Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	insaction Ref	otal Amount Capital/Revenu	e Supplier Id	Supplier Name
-	-	0-0	Supplies And Services-Miscellaneous Expenses	06/01/2016	5657844	10478.76 Revenue		Newcastle Under Lyme Borough Council
		0 - 0	Supplies And Services-Miscellaneous Expenses	06/01/2016	5653530	772.75 Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/01/2016	5650351	424.29 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2016	5655821	685.14 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2016	5655822	3095.59 Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5644784	520.11 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5652997	520.11 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2016	5644784	18.13 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2016	5652997	27.67 Revenue	CRD88700	Dr V R Sulake
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5652947	693.48 Revenue	CRT01813	Crow Hill Associates Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2016	5652947	12.88 Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5646186	1040.15 Revenue	CRD06791	Have A Care
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5656170	1020.4 Revenue	CRD06791	Have A Care
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5646187	6159.53 Revenue		Have A Care
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5656171	6123.02 Revenue		Have A Care
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5653411	782.34 Revenue		Bridge House Care Ltd
			Third Party Payments-Private Contractors	06/01/2016	5653412	867 Revenue		Bridge House Care Ltd
•			Third Party Payments-Private Contractors	06/01/2016	5653409	520 Revenue		Bridge House Care Ltd
			Supplies And Services-Services/Allowances	06/01/2016	5640922	545.22 Revenue		Clofield Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5643895	5288.24 Revenue		Optua Ltd
			Third Party Payments-Private Contractors	06/01/2016	5643896	6717.04 Revenue		Optua Ltd
•			Third Party Payments-Private Contractors	06/01/2016	5643894	7679.32 Revenue		Optua Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5642955	5776.32 Revenue		Ross Auto Engineering Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5639463	5614.02 Revenue		Ross Auto Engineering Ltd
			Third Party Payments-Private Contractors	06/01/2016	5638936	893.5 Revenue		Abbey Care Direct Ltd
•			Third Party Payments-Private Contractors	06/01/2016	5633918	863.5 Revenue	CRD80377	Abbey Care Direct Ltd
			Third Party Payments-Private Contractors	06/01/2016	5656237	736.67 Revenue		Kare Plus Ltd (West Midlands)
			Third Party Payments-Private Contractors	06/01/2016	5656238	1147.74 Revenue		Kare Plus Ltd (West Midlands)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5656239	2462.35 Revenue		Kare Plus Ltd (West Midlands)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5634778	689 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5638283	664.8 Revenue		Shropshire Community Health Nhs Trust
			Third Party Payments-Private Contractors	06/01/2016	5638974	1036 Revenue 1060 Revenue		Paradigm Health And Social Care Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5633955			Paradigm Health And Social Care Ltd
			Third Party Payments-Private Contractors	06/01/2016	5640025	865.17 Revenue 699.48 Revenue		Dr Peter Jefferys
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/01/2016	5641026	7000 Revenue		Suncare Home Care Ltd
Shropshire Shropshire				06/01/2016 06/01/2016	5640965 5640966	4194.25 Revenue		Community Council Of Shropshire Community Council Of Shropshire
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645904	1453.92 Revenue		Ocs Group Uk Limited T/A Cannon
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657718	1058.4 Revenue		Have A Care
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657720	814.8 Revenue		Have A Care
			Third Party Payments-Private Contractors	06/01/2016	5657796	2536.8 Revenue		Radis Community Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657811	738.84 Revenue		Drayton Home Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657812	1710 Revenue		Drayton Home Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657813	1301.68 Revenue		Drayton Home Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657814	1915.84 Revenue		Drayton Home Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657816	3456 Revenue		Drayton Home Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5640964	15000 Revenue		The Strettons Mayfair Trust
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5639835	3446.96 Revenue		Coverage Care Services Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5639835	1723.48 Revenue		Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	44.4 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	43.2 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	51.84 Revenue		Berwick Care Equipment Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	43 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	57.6 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	68.76 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	79.2 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	14.99 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	12.74 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	11.52 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	12.26 Revenue		Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	13.95 Revenue		Berwick Care Equipment Limited
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657793	6729.21 Revenue		Prestige Nursing Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657794	6492.48 Revenue		Prestige Nursing Ltd
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5641145	-2100 Revenue		Active Assistance
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5639632	2100 Revenue		Active Assistance
Shropshire			Third Party Payments-Private Contractors	06/01/2016	5657684	1037.8 Revenue		Abbey Care Direct Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645891	1808 Revenue		Nexus Dms Ltd
	. 1							

Body Name	-	Service Area Categorisation
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
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 in 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 in 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
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 05 or over) including older mentally in 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 in 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
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services
Shropshire Shropshire	00GG 00GG	Central Services - Coroners Court Services
Shropshire	00GG	Central Services - Elections
Shropshire	00GG	Central Services - Elections
Shropshire	00GG	Central Services - Other Services
Shropshire	00GG	Central Services - Other Services
Shropshire	00GG	Central Services - Other Services
Shropshire	00GG	Central Services - Precepts & Levies
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services

			-	
Expense Type	Payment Date Tra			
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645891		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411		Revenue
Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411		Revenue
Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411		Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	3.45	Revenue
Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411	60.44	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657828	544	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657829	595	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657724	1487.5	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657725	1576.75	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657726	978.5	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657727	955	Revenue
Third Party Payments-Private Contractors	06/01/2016	5657746	576.2	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5639853	9250	Revenue
Third Party Payments-Private Contractors	06/01/2016	5640954	8333.33	Revenue
Employees-Support Staff	06/01/2016	5639824	10741	Revenue
Employees-Support Staff	06/01/2016	5639828	5333.33	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5637407	340.38	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5637407	246.21	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5637407	180.66	Revenue
Third Party Payments-Private Contractors	06/01/2016	5655814	1148.59	Revenue
Third Party Payments-Private Contractors	06/01/2016	5655815	1149.83	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5645908	88.64	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5645908	122.01	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5645908	98.53	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5645908	166.07	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5645908	90.64	Revenue
Supplies And Services-Services/Allowances	06/01/2016	5637085	569	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5639486	510.22	Revenue
Supplies And Services-Services/Allowances	06/01/2016	5634904	9776.77	Revenue
Supplies And Services-Services/Allowances	06/01/2016	5634916	2531.7	Revenue
Supplies And Services-Miscellaneous Expenses	06/01/2016	5652739	2424	Revenue
Third Party Payments-Health Authorities	06/01/2016	5640225	10414.67	Revenue
Employees-Support Staff	06/01/2016	5632743	16000	Revenue
Supplies And Services-Printing & Stationery	06/01/2016	5639565	803.94	Revenue
Supplies And Services-Printing & Stationery	06/01/2016	5639566	820.72	Revenue
Supplies And Services-Printing & Stationery	06/01/2016	5639568	610.56	Revenue
Premises Related-R & M Property Policy Group	06/01/2016	5653512	4619.5	Revenue
Premises Related-Repair & Maint. General	06/01/2016	5639531	737.55	Revenue
Employees-Support Staff	06/01/2016	5652216	47300.88	Revenue
Third Party Payments-Other Agencies	06/01/2016	5401427	30222	Revenue
Supplies And Services-Miscellaneous Expenses	06/01/2016	5639940	650	Revenue
Employees-Indirect Employee Expenses	06/01/2016	5641437	2750	Revenue
Supplies And Services-Miscellaneous Expenses	06/01/2016	5653065	4750	Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637083	119.7	Revenue
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637083	1285.2	Revenue
Premises Related-R & M Property Policy Group	06/01/2016	5650282	2580.5	Revenue
Premises Related-Rents	06/01/2016	5651981	5500	Revenue
Supplies And Services-Miscellaneous Expenses	06/01/2016	5651756	429.12	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5635613	6.59	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5635613	4.34	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5635613	291.79	Revenue
Supplies And Services-Communications & Computing	06/01/2016	5635613	157.13	Revenue
Supplies And Services-Miscellaneous Expenses	06/01/2016	5650328	458	Revenue

	Course line of the	Consultan Name
		Supplier Name
le le	CRD81287 CRD82714	Nexus Dms Ltd
le le	CRD82714 CRD82714	Gompels Healthcare Ltd Gompels Healthcare Ltd
le le	CRD82714 CRD82714	Gompels Healthcare Ltd
le	CRD82714 CRD82714	Gompels Healthcare Ltd
Je Je	CRD82714	Gompels Healthcare Ltd
ue ac	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
Je	CRD82714	Gompels Healthcare Ltd
le le	CRD82714 CRD82714	Gompels Healthcare Ltd Gompels Healthcare Ltd
le le	CRD82714 CRD82714	Gompels Healthcare Ltd
le le	CRD82714 CRD82714	Gompels Healthcare Ltd
le	CRD82714 CRD82714	Gompels Healthcare Ltd
le	CRD82714 CRD89010	Bluebird Care (Shropshire Care Ltd)
le	CRD89010	Bluebird Care (Shropshire Care Ltd)
Je	CRD89010	Bluebird Care (Shropshire Care Ltd)
Je	CRD89010	Bluebird Care (Shropshire Care Ltd)
Je	CRD89010	Bluebird Care (Shropshire Care Ltd)
Je	CRD89010	Bluebird Care (Shropshire Care Ltd)
Je	CRD89010	Bluebird Care (Shropshire Care Ltd)
le	CRD94310	Care Monitoring 2000 Ltd
ue	CRD96653	Redacted - Personal Information
le le	CRD97364	People2People Shropshire Comm Int Co
le Ie	CRD97364 CRD98580	People2People Shropshire Comm Int Co Jane Lewis Health And Social Care
le le	CRD98580 CRD98580	Jane Lewis Health And Social Care
le	CRD98580	Jane Lewis Health And Social Care
ue	CRD99804	Nhs Shropshire Ccg
ue	CRD99804	Nhs Shropshire Ccg
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
le	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRD62601	Berwick Care Equipment Limited
ue	CRD62973	Neopost Credifon Ltd
le le	CRD78678	Ross Auto Engineering Ltd
le Ie	CRD94263 CRT03564	Mears Group Plc Oasis Recovery Communities Limited
le le	CRD38966	Royal Shrewsbury Hospital Nhs Trust
le le	CRD69743	Mr J P Ellery
ue Bu	CRD88333	Impact Mail & Print (Uk) Ltd
le	CRD88333	Impact Mail & Print (Uk) Ltd
Je	CRD88333	Impact Mail & Print (Uk) Ltd
Je	CRD58052	D R & J Orritt
Je	CRD94068	Srs Electrical Contractors Ltd
Je	CRD99877	Matrix Scm Ltd
Je	CRD59148	Environment Agency
Je	CRD69597	Mr R Hadley
le le	CRD86933	City Of Wolverhampton College
ie ie	CRT03825	Mr Peter Mant
le Ie	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
ie Ie	CRD00200 CRD03768	R G Edwards & Co Ltd
ie ie	CRD03768 CRD06489	Hereford Storage Ltd
ie	CRD10463	Midland News Association Ltd
ie	CRD11582	Neopost Finance Ltd
le	CRD11582	Neopost Finance Ltd
le	CRD11582	Neopost Finance Ltd
Je	CRD11582	Neopost Finance Ltd
Je	CRD14737	David Rogers Electrical Contractors Ltd

-	-	Service Area Categorisation	Expense Type			Fotal Amount Capital/Revenu		Supplier Name
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5650337	969.58 Revenue		David Rogers Electrical Contractors Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5640682	568.95 Revenue	CRD15928	
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635920	420 Revenue	CRD17367	Vodafone Corporate Ltd
•		Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2016	5654858	778 Revenue	CRD22298	Roofing Construction Services Ltd
•		Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2016	5641436	2700 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
•		Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5638749	559.28 Revenue	CRD44823	West Mercia Supplies
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5645843	755.65 Revenue	CRD44823	West Mercia Supplies
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640703	26.01 Revenue	CRD53391	Vodafone Paging Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640703	459.75 Revenue	CRD53391	Vodafone Paging Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643418	511 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643418	22 Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643421	569 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643422	424 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643652	1776 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643652	2172 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640638	6786 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640653	532 Revenue	CRD56358	Stone Computers Ltd
•		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640642	532 Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640637	442 Revenue	CRD56358	Stone Computers Ltd
•		Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5639504	544.89 Revenue	CRD56917	The Little Food Company Limited
•	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5639504	11.43 Revenue	CRD56917	The Little Food Company Limited
•		Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5638816	653.98 Revenue	CRD56917	The Little Food Company Limited
•	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5639473	803.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5640754	496.36 Revenue	CRD57984	Veolia Es (Uk) Ltd
•	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2016	5653529	961.85 Revenue	CRD67599	Shropshire Cooling Services Ltd
•		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635949	1679 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5632333	890.6 Revenue	CRD70835	Altodigital Networks Ltd
•		Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5640173	465 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651757	1767 Revenue	CRD76937	Bevan Brittan Llp Client Account
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651757	1 Revenue	CRD76937	Bevan Brittan Llp Client Account
•		Central Services - Trading Services	Transport Related-Direct Transport Costs	06/01/2016	5644433	873 Revenue	CRD78988	Ian Langford Motor Services
•	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/01/2016	5644438	450 Revenue	CRD78988	Ian Langford Motor Services
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5641040	450 Revenue	CRD80140	Noss Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5654867	625 Revenue	CRD85107	Burton Environmental Services Ltd
•	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2016	5653597	690.31 Revenue	CRD87241	George Birchall Service Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2016	5640536	1560 Revenue	CRD88927	Cipfa Business Limited
•	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2016	5640536	975 Revenue	CRD88927	Cipfa Business Limited
•	00GG	Central Services - Trading Services	Employees-Support Staff	06/01/2016	5645547	1687.5 Revenue	CRD89257	Resourcing Group
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652100	1880.46 Revenue	CRD89440	, ,
nropshire nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652102	1300 Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652103	2564.72 Revenue		Royal Mail Group Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5654869	573.28 Revenue		Bid Group (Bolton Industrial Doors)
ropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640726	4072 Revenue		Srs Electrical Contractors Ltd
•	00GG	Central Services - Trading Services	Premises Related-Energy Costs	06/01/2016	5632613	502.72 Revenue		West Mercia Energy
ropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5647680	4729.55 Revenue		Whistl North Limited
ropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645903	8476.09 Revenue		IP & E Limited
ropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645903	75.7 Revenue		I P & E Limited
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643054	700 Revenue		Kirsty Gallacher
ropshire ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640105	376.05 Revenue		Paul Bentley
•		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640105	117 Revenue		Paul Bentley
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640106	325.58 Revenue		Paul Bentley
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640106	117 Revenue		Paul Bentley
•		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640949	720.38 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640951	535.75 Revenue	CRD56917	The Little Food Company Limited
ropshire ropshiro		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5641275	511.6 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640576	659.91 Revenue	CRD56917	The Little Food Company Limited
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639699	776.87 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5641267	864.04 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640945	606.08 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640574	1251.72 Revenue	CRD56917	The Little Food Company Limited
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639541	563.1 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639701	810.4 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640772	580.15 Revenue	CRD56917	The Little Food Company Limited
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5645772	352.62 Revenue	CRD62006	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5645772	77.88 Revenue	CRD62006	
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2016	5642830	4304 Revenue		Security Plus + Limited
nropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651913	2076.97 Revenue		Security Plus + Limited

Body Name	Body Pot	Service Area Categorisation	Expense Type	Daymont Data Tra	nsaction Bof	Total Amount Canital/Power		Supplier Name
-	-	Service Area Categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	06/01/2016	5647651	Total Amount Capital/Revenu 491.43 Revenue	-	Batleys Limited
		Children's & Education Services - Family Support Services	Employees-Indirect Employee Expenses	06/01/2016	5644502	2246.24 Revenue		Cruse Bereavement Care Shropshire
•		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2016	5642994	660 Revenue	CRD58632	•
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2016	5654614	1483.8 Revenue		Minsterley Motors Services Ltd
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2016	5637080	680 Revenue	CRD87886	-
	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657690	1360.17 Revenue	CRD06222	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657691	1306.62 Revenue	CRD06222	Hodnet Service Station Taxis
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657697	2205 Revenue	CRD57126	Caradoc Coaches
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657687	2366.4 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657688	2923.2 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657689	480 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657695	724.5 Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657698	1100 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657699	464 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657704	630 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5639445	3800 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5639446	3400 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5637080	680 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657693	3507 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5637381	3360 Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5640848	1825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655741	1392.55 Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655763	1377.7 Revenue	CRD92839	Medicare First
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5640841	1110 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655612	435 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655748	1204.8 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655749	1559.55 Revenue	CRT02073	Seven Resourcing Ltd
•	1	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655750	1308.35 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655746	1261.2 Revenue	CRT02073	Seven Resourcing Ltd
	1	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655747	1336.45 Revenue	CRT02073	Seven Resourcing Ltd
		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5645914	320 Revenue	CRT03792	The Stafford Beacon
		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5645914	224 Revenue	CRT03792	
		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	136.5 Revenue	CRD12152	
Shropshire	1	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	136.5 Revenue	CRD12152	
		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	56 Revenue	CRD12152	
	1	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	84 Revenue	CRD12152	
		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	136.5 Revenue	CRD12152	•
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	84 Revenue	CRD12152	
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	136.5 Revenue	CRD12152	
	1	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	60 Revenue		Shropshire Wildlife Trust
		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	60 Revenue		Shropshire Wildlife Trust
		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	10 Revenue		Shropshire Wildlife Trust
Shropshire	1	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	40 Revenue		Shropshire Wildlife Trust
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	75 Revenue	CRD12152	
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	40 Revenue	CRD12152	•
		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	60 Revenue	CRD12152	•
Shropshire Shropshire		Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/01/2016 06/01/2016	5635993 5635993	395 Revenue 395 Revenue	CRD94243 CRD94243	e .
Shropshire		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2016	5638225	4585 Revenue	CRD94243 CRT01948	Kilsby And Allan Ltd
-		Children's and Education Services - Adult and community learning Children's and Education Services - Advisory	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/01/2016	5652750	687.78 Revenue	CR101948 CRD10463	,
Shropshire	1	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2016	5645454	622.5 Revenue	CRT03620	Karen Howell
Shropshire	1	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	06/01/2016	5638445	979 Revenue	CRD86934	
-		Children's and Education Services - Directorate	Premises Related-Rents	06/01/2016	5644393	2065 Revenue	CRD86934 CRD95793	•
		Children's and Education Services - Directorate Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/01/2016	5657837	1440 Revenue	CRD95793 CRT03679	Solutions Unlimited Ltd
-		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Services/Allowances	06/01/2016	5647290	799.2 Revenue	CRD82096	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/01/2016	5657094	50 Revenue	CRD82030	0
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	06/01/2016	5657094	48 Revenue	CRD83711 CRD83711	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Contracts	06/01/2016	5657094	150 Revenue	CRD83711 CRD83711	
-	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5644306	6923.51 Revenue	CRD95793	
Shropshire	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5644307	9071.81 Revenue	CRD95793	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5652693	955 Revenue	CRT01719	Fusion Arts Oswestry
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5634860	437.5 Revenue	CRD03143	
	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	06/01/2016	5634573	5336 Revenue	CRD11201	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5643763	850 Revenue	CRD58867	Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5643765	11254.37 Revenue	CRD58867	-
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5643764	10225.8 Revenue	CRD58867	-
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5653368	18821.43 Revenue		Options College Shifnal
Isurobanic	10000	ennaren 5 ana Eadeaton Services - Social care ana Sareguards Looked Arter Children	millar arty rayments rivate contractors	00/01/2010	3033300	TOOTT'TO NEVELINE	CND02404	options concert annual

ef	Service Area Categorisation	Expense Type		Transaction Ref	Total Amount	Capital/F
	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related Public Transport	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	06/01/2016 06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishints	06/01/2016			Revenue
	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	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016		1800	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656717	600	Revenue
	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639976	15434	Revenue
	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639982	22393.99	Revenue
	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639981	913.63	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656742	600	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	1200	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	240	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	425	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656743	1200	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656744	2700	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016		600	Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Children's and Education Services - Special	Employees-Support Staff	06/01/2016			Revenue
	Children's and Education Services - Special	Employees-Support Staff	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue Revenue
	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/01/2016 06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	County Training trading account - Training	Premises Related-Cleaning Costs	06/01/2016			Revenue
	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016		601.34	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636257	967.6	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/01/2016	5650330	435.83	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636248	527.2	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643024	250	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643024	750	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/01/2016	5639740	561.66	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5639859	1477.35	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/01/2016	5653524	1687	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016		5000	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	06/01/2016	5645575	1695.1	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016		449.93	Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	06/01/2016			Revenue
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645513	471.97	Revenue

Children's and Education Se 00GG 00GG Children's and Education Se 00GG Children's and Education Se 00GG Children's and Education Se Children's and Education Se 00GG 00GG Children's and Education Se 00GG Children's and Education Se 0066 Children's and Education Se 00GG Children's and Education Se 00GG Children's and Education Se 00GG Children's and Education Se Children's and Education Se 00GG 00GG Children's and Education Se Children's and Education Se 00GG 00GG Children's and Education Se Children's and Education Se 0066 00GG Children's and Education Se 0066 Children's and Education Se Children's and Education Se 0066 00GG Children's and Education Se 00GG Children's and Education Se 0066 Children's and Education Se 00GG Children's and Education Se 00GG Children's and Education Se Children's and Education Se 00GG 00GG Children's and Education Se 00GG Children's and Education Se County Training trading acc 00GG 00GG County Training trading acc 0066 County Training trading acc 00GG County Training trading acc County Training trading acc 00GG 00GG County Training trading acc 00GG County Training trading acc 00GG County Training trading acc County Training trading acc 0066 00GG County Training trading acc 00GG Cultural, Environmental, Re 00GG Cultural, Environmental, Re 0066 Cultural, Environmental, Re 00GG Cultural, Environmental, Re Cultural, Environmental, Re 00GG

Body Name Body Ref Service Area Categorisatio

Shropshire

Shropshire

Shropshire Shropshire

Shropshire

Shropshire

Shropshire

Shropshire Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire 00GG

00GG

00GG

00GG

00GG

00GG

00GG

0066

00GG

al Amount	Capital/Revenue	Supplier Id	Supplier Name
	Revenue	CRD83711	Stay Safe Service Imprest
	Revenue	CRD83711	Stay Safe Service Imprest
	Revenue	CRD83711	Stay Safe Service Imprest
	Revenue	CRD83711	Stay Safe Service Imprest
	Revenue	CRD86541	Orion Media Ltd
	Revenue	CRD93588	Swiis Foster Care
	Revenue Revenue	CRD93659 CRD93659	Tact Tact
	Revenue	CRD93039 CRD98129	Advanced Childcare
	Revenue	CRD998129 CRD99845	Caretech Community Services Ltd
10661.79		CRD99845	Caretech Community Services Ltd
	Revenue	CRD75453	After Adoption
	Revenue	CRD84927	The Ontrac Agency Ltd
	Revenue	CRD30118	Corbet School Technology & Language Coll
	Revenue	CRD50299	The Lakelands School
	Revenue	CRD66730	Family Care Associates Ltd
15434	Revenue	CRD82317	New College Worcester
22393.99	Revenue	CRD82484	Options College Shifnal
913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
600	Revenue	CRD96096	The Marches School
1200	Revenue	CRD99471	Sundorne School
240	Revenue	CRD99471	Sundorne School
425	Revenue	CRD99471	Sundorne School
1200	Revenue	CRT00561	The Priory School
2700	Revenue	CRT00735	Severndale Specialist Academy
600	Revenue	CRT01572	Idsall School
600	Revenue	CRT01796	Sir John Talbots
900	Revenue	CRT01974	Lacon Childe School
2375	Revenue	CRT03584	Psychology People
2375	Revenue	CRT03584	Psychology People
104.75	Revenue	CRD50761	City & Guilds
192.25	Revenue	CRD50761	City & Guilds
1788	Revenue	CRD50761	City & Guilds
75	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	City & Guilds
	Revenue	CRD50761	
	Revenue	CRD77120	Busy Bee Cleaning Ltd
	Revenue	CRD77120 CRD10463	Busy Bee Cleaning Ltd
	Revenue Revenue		Midland News Association Ltd
	Revenue	CRD12819 CRD12819	Peters Ltd
	Revenue	CRD12819 CRD12819	Peters Ltd Peters Ltd
	Revenue	CRD12819 CRD12819	Peters Ltd
	Revenue	CRD12819 CRD12819	Peters Ltd
	Revenue	CRD12313	David Rogers Electrical Contractors Ltd
	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
	Revenue	CRD17978	Whats On Magazines Ltd
	Revenue	CRD17978	Whats On Magazines Ltd
	Revenue	CRD58034	Enterprise South West Shropshire
	Revenue	CRD60214	Bertram Trading Limited
	Revenue	CRD67599	Shropshire Cooling Services Ltd
	Revenue	CRD67683	South Shropshire Furniture Scheme
	Revenue	CRD83773	Shropshire Regimental Museum
	Revenue	CRD84789	C'Art
	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
	Revenue	CRD87459	W M Addison (Newport) Ltd
	Revenue	CRD87459	W M Addison (Newport) Ltd
2088.07	Revenue	CRD87775	Matthew Clark Wholesale Ltd
6300	Revenue	CRD90229	Jorvik Viking Centre
900	Revenue	CRD90332	Visual Arts Network
900	Revenue	CRD90733	Fido Pr Limited
471.97	Revenue	CRD98478	Primesight Ltd

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 - Economic Development Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Cultural, Environmental, Regulatory and Planning Services - Economic Development 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development 0066 Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Cultural, Environmental, Regulatory and Planning Services - Open spaces 00GG Shropshire Cultural, Environmental, Regulatory and Planning Services - Open spaces 00GG Shropshire Cultural, Environmental, Regulatory and Planning Services - Open spaces 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire 0066 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 Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire 0066 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 0066 Shropshire 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 Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) 00GG Shropshire Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) 00GG Shropshire 00GG Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services Shropshire 0066 Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire Highways and Transport Services - Management & Support Services 00GG Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Parking 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 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport 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 0066 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 0066 Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness Shropshire 00GG Housing Services - Housing strategy, advice & enabling Shropshire 00GG Housing Services - Other Council Property Shropshire 0066 Housing Services - Other Welfare Services Shropshire 0066 Housing Services - Other Welfare Services Shropshire 00GG Housing Services - Private sector housing renewal Shropshire 00GG Housing Services - Private sector housing renewal 00GG None BVACOP - Balance Sheet Shropshire Shropshire 00GG None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet Shropshire None BVACOP - Balance Sheet 00GG Shropshire 00GG None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet

Shropshire

Shropshire 00GG

00GG

None BVACOP - Balance Sheet

None BVACOP - Balance Sheet

				a		
Expense Type					evenue Supplier Id	
Supplies And Services-Miscellaneous Expenses	06/01/2016	5655531		Revenue	CRT01797	Precision Colour Printing Ltd
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5630589		Revenue	CRT02271	Jcs Online Resources Ltd
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/01/2016 06/01/2016	5632455 5631697		Revenue Revenue	CRD92148 CRD94598	Be Ltd Be Bold Media Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5631697		Revenue	CRD94598	Be Bold Media Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5631697		Revenue	CRD94598	Be Bold Media Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5640600		Revenue	CRD94398 CRD98151	Thomas Lister Ltd
Third Party Payments-Private Contractors	06/01/2016	5640810		Revenue	CRD88352	Primchurch Kennels
Supplies And Services-Miscellaneous Expenses	06/01/2016	5641387		Revenue	CRT03765	The Inavata Partnership
Supplies And Services Miscellaneous Expenses	06/01/2016	5653247		Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Premises Related-Repair & Maint. General	06/01/2016	5651608		Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Supplies And Services-Grants & Subscriptions	06/01/2016	5651608		Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Premises Related-Repair & Maint. General	06/01/2016	5636212		Revenue	CRD45705	Centrewire Ltd
Premises Related-Repair & Maint. General	06/01/2016	5636212		Revenue	CRD45705	Centrewire Ltd
Premises Related-Repair & Maint. General	06/01/2016	5636212	1600.2	Revenue	CRD45705	Centrewire Ltd
Premises Related-Repair & Maint. General	06/01/2016	5639621	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Premises Related-Repair & Maint. General	06/01/2016	5638196	1200	Revenue	CRD96902	Gavin Tree Specialists Ltd
Premises Related-Repair & Maint. General	06/01/2016	5653441	1934.66	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Premises Related-Repair & Maint. General	06/01/2016	5653442	1002.57	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Premises Related-Repair & Maint. General	06/01/2016	5653443	600.17	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Premises Related-Repair & Maint. General	06/01/2016	5653445	680	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Supplies And Services-Grants & Subscriptions	06/01/2016	5645387	17343.75	Revenue	CRD74981	Severn Centre Trust Ltd
Supplies And Services-Grants & Subscriptions	06/01/2016	5637059	3000	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Third Party Payments-Other Agencies	06/01/2016	5645395	9924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	06/01/2016	5645395	4892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	06/01/2016	5645395	6342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	06/01/2016	5645395	22188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	06/01/2016	5645395	10345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637058	2500	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Premises Related-Repair & Maint. General	06/01/2016	5644899	562.04	Revenue	CRD56341	Window & Door Contract Services
Premises Related-Repair & Maint. General	06/01/2016	5644929	1160	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5655842	5110	Revenue	CRD95288	G H Bradshaw & Sons Lyd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5655841	2012.5	Revenue	CRD96648	Mr Kevin Saunders
Transport Related-Direct Transport Costs	06/01/2016	5635236	440	Revenue	CRD86651	Lodge Tyre Co.Ltd
Transport Related-Transport Recharges	06/01/2016	5638217	465.48	Revenue	CRD91207	Lex Autolease Ltd
Transport Related-Transport Recharges	06/01/2016	5638221	707.14	Revenue	CRT02297	Shb Hire Ltd
Highways And Transport-Reconstruction	06/01/2016	5645484	466.56	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Grants & Subscriptions	06/01/2016	5637422	12000.37	Revenue	CRD18058	Telford & Wrekin Council
Supplies And Services-Grants & Subscriptions	06/01/2016	5637417	3700.5	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5637418	8925	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5637419	1820.75	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5637420	2125	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5637421	3125	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5640728	15215.32	Revenue	CRD87886	Gha Coaches Limited
Supplies And Services-Grants & Subscriptions	06/01/2016	5654798	1504	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Supplies And Services-Grants & Subscriptions	06/01/2016	5632421	953	Revenue	CRD97168	Jmp Consultants Ltd
Supplies And Services-Grants & Subscriptions	06/01/2016	5654796	490.82	Revenue	CRD97169	Esp Systex Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5644311	2345	Revenue	CRT01828	Data Management Consultancy
Premises Related-Repair & Maint. General	06/01/2016	5650340	500.63	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Premises Related-Repair & Maint. General	06/01/2016	5640258	601.4	Revenue	CRD85033	Shrewsbury Security Services
Premises Related-Repair & Maint. General	06/01/2016	5629903	601.4	Revenue	CRD85033	Shrewsbury Security Services
Supplies And Services-Miscellaneous Expenses	06/01/2016	5640288	625.89	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Employees-Indirect Employee Expenses	06/01/2016	5640264	594.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Premises Related-Repair & Maint. General	06/01/2016	5653462	1445	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Supplies And Services-Miscellaneous Expenses	06/01/2016	5647756	68823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Supplies And Services-Miscellaneous Expenses	06/01/2016	5647755	184025	Revenue	GSP00021	Severnside Housing
Supplies And Services-Miscellaneous Expenses	06/01/2016	5640282	12741.66	Revenue	CRD93900	The Shropshire Housing Alliance
Supplies And Services-Grants & Subscriptions	06/01/2016	5640280	1078	Revenue	CRD95722	Thomson Reuters
Current Assets-Government Debtors	06/01/2016	5637292	0	Revenue	CRD65984	Terralec Ltd
Current Assets-Government Debtors	06/01/2016	5644587	0	Revenue	CRD96146	Activsports Ltd
Current Assets-Government Debtors	06/01/2016	5638527	0	Revenue	CRD05733	Gopak Ltd
Current Assets-Government Debtors	06/01/2016	5655655	0	Revenue	CRD06391	W V Howe Ltd
Current Assets-Government Debtors	06/01/2016	5635613	0	Revenue	CRD11582	Neopost Finance Ltd
Current Assets-Government Debtors	06/01/2016	5640105	0	Revenue	CRD33930	Paul Bentley
Current Assets-Government Debtors	06/01/2016	5640106	0	Revenue	CRD33930	Paul Bentley
Current Assets-Government Debtors	06/01/2016	5638603	0	Revenue	CRD44823	West Mercia Supplies
Current Assets-Government Debtors	06/01/2016	5645772	0	Revenue	CRD62006	Options Management

a 1 4							a 11 11	
-	-	Service Area Categorisation	Expense Type			otal Amount Capital/Revenu		
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5647705	0 Revenue		P C World Business
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5651757	0 Revenue	CRD76937	Bevan Brittan Llp Client Account
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5643111	0 Revenue	CRD86220	Taybar Limited
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5652100	0 Revenue	CRD89440	
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5652103	0 Revenue	CRD89440	Royal Mail Group Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638544	0 Revenue	CRD91375	Technocopy Solultions Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638283	0 Revenue	CRD95793	Shropshire Community Health Nhs Trust
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638307	0 Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5647651	0 Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653437	7375 Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653444	822.73 Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5650348	730.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5650358	15589 Revenue	CRD40357	R G Stones (Buildings) Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5636178	25879.22 Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/01/2016	5651888	1725 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/01/2016	5651888	3450 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/01/2016	5636207	50000 Revenue	CRD97853	Mrrt Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5638242	65796.67 Revenue	CRD99232	Lafarge Tarmac
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2016	5634531	1716 Revenue	CRD99331	Florian Fire & Safety Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653650	598.73 Revenue	CRT03391	Fenax Limited
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/01/2016	5636044	773.8 Revenue		A J Cleaning Services
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2016	5643111	868.87 Revenue	CRD86220	Taybar Limited
-	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/01/2016	5635194	2251.24 Revenue	CRD96653	Redacted - Personal Information
	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/01/2016	5652611	5500 Revenue	CRD90055 CRD99560	Healthwatch Shropshire
	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5638418	2200 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG							
		Public Health - Other	Third Party Payments-Private Contractors	06/01/2016	5639516	63542 Revenue	CRD95793	Shropshire Community Health Nhs Trust
	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2016	5639491	4150 Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/01/2016	5652632	10280 Revenue	CRD99804	Nhs Shropshire Ccg
	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/01/2016	5652648	1025 Revenue	CRT03483	Pathways2Prevention Ltd
-	00GG	0 - 0	Premises Related-Rents	06/01/2016	5644446	3550 Revenue	CRT03798	A M Arthan Ltd T/A Barbers
	00GG	0 - 0	Employees-Indirect Employee Expenses	06/01/2016	5646795	1500 Revenue	CRD75590	Angela Gladwell
	00GG	0 - 0	Premises Related-Rents	06/01/2016	5645548	11964.49 Revenue	CRD99231	Savills (Uk) Limited
	00GG	0 - 0	Income-Other Services	06/01/2016	5639532	444.87 Revenue	CRT01966	Gemma International
Shropshire	00GG	0 - 0	Premises Related-Rents	06/01/2016	5639532	17500 Revenue	CRT01966	Gemma International
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	07/01/2016	5659456	716.1 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2016	5659379	1396.7 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2016	5659431	1556.72 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2016	5653033	866.85 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2016	5653033	12.4 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659377	2118.68 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	07/01/2016	5659378	2438.62 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	07/01/2016	5659387	665.9 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5653392	765 Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659394	2184.52 Revenue		Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659395	1359.38 Revenue	CRD46785	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659404	4404.9 Revenue		Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659405	2352.61 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659405	5593.23 Revenue	CRD61048	Short Notice Care Services
Shropshire				07/01/2016				C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5659411	1199.15 Revenue		Allcare Shropshire Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659413	1831.56 Revenue		•
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659416	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	07/01/2016	5659417	3592.2 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	07/01/2016	5659422	709.8 Revenue	CRD78136	•
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659423	644 Revenue	CRD78136	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659430	4539.5 Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659434	1677.55 Revenue	CRD85470	Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659437	2979.5 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659442	3263.4 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659443	3711.15 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659446	561.66 Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659447	834.35 Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659449	5348.42 Revenue	CRD92228	Oswestry Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659452	4138.44 Revenue		Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659453	1001.85 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659454	1902.5 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659454	3495.5 Revenue	CRD95298	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659460	1241.74 Revenue		La Petite Concierge
Istriobaune	1.000	Provide a server in a real of the analysis of the physical abability of sensol y impairment	a. arty rayments rivate contractors	0770172010	3333400		0.0000407	

-		Service Area Categorisation	Expense Type	-	Transaction Ref		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016			Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2016			Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2016			Revenue
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016			Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016			Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016			Revenue
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016			Revenue
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016			Revenue
ropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016 07/01/2016			Revenue Revenue
ropshire ropshire	00GG	Central Services - Interest & Investment Income	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses				Revenue
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Wiscenarieous expenses	07/01/2016 07/01/2016			Revenue
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2016			Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
Iropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016			Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016		479.79	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016		74.61	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659337	516.96	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659337	36.71	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659247	517.91	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659351	572.6	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659355	567.77	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659355	22.41	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659213	617.82	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659314	679.36	Revenue
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659314	8.85	Revenue
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659219	768.21	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659312	550.03	Revenue
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659312	28.61	Revenue
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659241	505.35	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659273	774.96	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659218	551.25	Revenue
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659308	593.57	Revenue
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659308	44.72	Revenue
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5658864	817	Revenue
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5634730	1499.4	Revenue
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659067	1215	Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659068	585	Revenue
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659057	1303	Revenue
hropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655753	1333.4	Revenue
nropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655754	1287.3	Revenue
nropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655755	1384	Revenue
nropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655756	1308.1	Revenue
nropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655757	1019.25	Revenue
ropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/01/2016	5645460	1400	Revenue
nropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/01/2016	5645461	2275	Revenue
nropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2016	5652200	597.5	Revenue
nropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655865	2691.36	Revenue
nropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656038	1364.9	Revenue
nropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656018	2223.72	Revenue
ropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656959	1205.28	Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655931	1548.65	Revenue
ropshire	0000						
nropshire nropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016		1740.38	Revenue

			- •• ••
	Capital/Revenue		Supplier Name
	Revenue Revenue	CRD98709	Brockton Care Ltd
	Revenue	CRD60837 CRD86770	Surecare Shropshire Ltd Priority Care (Shropshire) Ltd
	Revenue	CRD98580	Jane Lewis Health And Social Care
	Revenue	CRD98580	Jane Lewis Health And Social Care
149.2	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
86.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD56917	The Little Food Company Limited
	Revenue	CRD56917	The Little Food Company Limited
	Revenue Revenue	CRD89440 CRD56917	Royal Mail Group Ltd
	Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
	Revenue	CRD56917	The Little Food Company Limited
	Revenue	CRD56917	The Little Food Company Limited
760.83	Revenue	CRD76838	Bidvest Food Service
20.11	Revenue	CRD76838	Bidvest Food Service
522.26	Revenue	CRD76838	Bidvest Food Service
16.52	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
516.96	Revenue	CRD76838	Bidvest Food Service
36.71	Revenue	CRD76838	Bidvest Food Service
517.91	Revenue	CRD76838	Bidvest Food Service
572.6	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
28.61	Revenue	CRD76838	Bidvest Food Service
505.35	Revenue	CRD76838	Bidvest Food Service
774.96	Revenue	CRD76838	Bidvest Food Service
551.25	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue Revenue	CRD79936 CRD90254	A Jays Taxis Access Cars Ltd
	Revenue	CRD90254	Access Cars Ltd
	Revenue	CRD96640	A T R Taxis
	Revenue	CRT02073	Seven Resourcing Ltd
1287.3	Revenue	CRT02073	Seven Resourcing Ltd
1384	Revenue	CRT02073	Seven Resourcing Ltd
1308.1	Revenue	CRT02073	Seven Resourcing Ltd
	Revenue	CRT02073	Seven Resourcing Ltd
	Revenue	CRD75972	Sports Leaders Uk
	Revenue	CRD75972	Sports Leaders Uk
	Revenue	CRD66680	Gobowen All Rounders
	Revenue Revenue	NUS00478 NUS00478	Cleobury Gateway Nursery Cleobury Gateway Nursery
	Revenue	NUS00478 NUS00480	Explorers At Trefonen
	Revenue	NUS00480	Explorers At Trefonen
	Revenue	NUS00003	White House School
	Revenue	NUS00003	White House School
2787.56	Revenue	NUS00004	Woodlands Nursery

a 1 4						
-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656096	682.67 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656911	776.74 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655930	939.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655890	939.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656880	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655903	2867.27 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656074	1121.23 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656888	1473.12 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655905	1620.81 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656076	1863.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655906	4112.26 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656077	828.95 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656891	2410.56 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655914	1020.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656085	729 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656899	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655916	2161.08 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656087	563.76 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655934	2390.18 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656102	4269.36 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655900	3851.55 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656886	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655862	2592.51 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656035	690.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656856	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655859	1174.5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655876	5567.13 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656048	1847.88 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656867	4432.75 Revenue
Shropshire	00GG	Children's and Education Services - Early Years		07/01/2016	5655895	2035.8 Revenue
-	00GG		Third Party Payments-Other Committees/Establishmts	07/01/2016	5656067	1174.5 Revenue
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5655924	
Shropshire	00GG		Third Party Payments-Other Committees/Establishmts	07/01/2016		5637.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656094	1127.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656908	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655925	1458 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656095	1863 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656909	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655872	9524.84 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656044	2925.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656863	4017.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655885	9757.26 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656056	2165.43 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656875	1446.34 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655932	1048.38 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656100	4632.39 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655898	3468.69 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656070	1166.67 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656884	1526.69 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655845	4827.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656021	1283.85 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656843	964.22 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655849	4509.22 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656024	2486.7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656845	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655896	3462.1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656068	1275.94 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655886	3380.83 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5656057	796.45 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5656876	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years		07/01/2016	5655852	1503.36 Revenue
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts			
Shropshire	00GG		Third Party Payments-Other Committees/Establishmts	07/01/2016	5656027	1205.82 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655888	3175.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656059	1717.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655866	1855.71 Revenue

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Shropshire 00GG

Shropshire 00GG

Shropshire 00GG

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

07/01/2016

07/01/2016

07/01/2016

5656039

5655897

	Capital/Revenue		Supplier Name
	Revenue	NUS00004	Woodlands Nursery
	Revenue	NUS00004	Woodlands Nursery
	Revenue	NUS00005	Woore Pre School Saplings
	Revenue	NUS00006	Little Acorns Of Rushbury
	Revenue	NUS00006	Little Acorns Of Rushbury
	Revenue	NUS00009	Poppets Day Nursery
	Revenue Revenue	NUS00009	Poppets Day Nursery
	Revenue	NUS00009 NUS00010	Poppets Day Nursery Puddleducks Pre School
	Revenue	NUS00010	Puddleducks Pre School
	Revenue	NUS00010	Rainbow Pre School & Nursery
	Revenue	NUS00011	Rainbow Pre School & Nursery
	Revenue	NUS00011	Rainbow Pre School & Nursery
	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
2161.08	Revenue	NUS00014	Grange Pre School
563.76	Revenue	NUS00014	Grange Pre School
2390.18	Revenue	NUS00015	Prestfelde School
4269.36	Revenue	NUS00015	Prestfelde School
3851.55	Revenue	NUS00022	Pant Pandas Childcare Centre
1205.28	Revenue	NUS00022	Pant Pandas Childcare Centre
2592.51	Revenue	NUS00023	Chatterbox Nursery
690.8	Revenue	NUS00023	Chatterbox Nursery
1607.04	Revenue	NUS00023	Chatterbox Nursery
1174.5	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
5567.13	Revenue	NUS00034	Gobowen All Rounders Childcare
1847.88	Revenue	NUS00034	Gobowen All Rounders Childcare
4432.75	Revenue	NUS00034	Gobowen All Rounders Childcare
2035.8	Revenue	NUS00036	Myddle Pre-School
1174.5	Revenue	NUS00036	Myddle Pre-School
	Revenue	NUS00038	Whittington Under Fives Playgroups
	Revenue	NUS00038	Whittington Under Fives Playgroups
	Revenue	NUS00038	Whittington Under Fives Playgroups
	Revenue	NUS00039	Whixall Pre School Nursery
	Revenue	NUS00039	Whixall Pre School Nursery
	Revenue	NUS00039	Whixall Pre School Nursery
	Revenue	NUS00041	Earlyworld Nursery
	Revenue	NUS00041	Earlyworld Nursery
	Revenue	NUS00041	Earlyworld Nursery
	Revenue Revenue	NUS00046 NUS00046	Kaleidoscope
	Revenue	NUS00046 NUS00046	Kaleidoscope Kaleidoscope
	Revenue	NUS00040	St Winefrides School
	Revenue	NUS00047	St Winefrides School
	Revenue	NUS00047	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
964.22	Revenue	NUS00050	Albrighton & Donington Nursery
4509.22	Revenue	NUS00051	Baschurch Pre School Group
2486.7	Revenue	NUS00051	Baschurch Pre School Group
803.52	Revenue	NUS00051	Baschurch Pre School Group
3462.1	Revenue	NUS00052	Nesscliffe House Nursery School
1275.94	Revenue	NUS00052	Nesscliffe House Nursery School
3380.83	Revenue	NUS00055	Radbrook Nursery & Pre-School
796.45	Revenue	NUS00055	Radbrook Nursery & Pre-School
803.52	Revenue	NUS00055	Radbrook Nursery & Pre-School
1503.36	Revenue	NUS00056	Bomere Heath Sunshine Pre School
1205.82	Revenue	NUS00056	Bomere Heath Sunshine Pre School
3175.2	Revenue	NUS00058	Kingfisher Nursery School
1717.2	Revenue	NUS00058	Kingfisher Nursery School
1855.71	Revenue	NUS00059	Condover Pre-School Playgroup
892.62	Revenue	NUS00059	Condover Pre-School Playgroup
	Revenue	NUS00061	Opportunity Pre School Playgroup
1127.52	Revenue	NUS00061	Opportunity Pre School Playgroup

		F			
	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655929	2583.9 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656913	803.52 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655864	3617.46 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656857	1205.28 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655910	2188.3 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656081	2088.83 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656895	642.82 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656061	1327.41 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655902	783 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655917	5629.77 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656088	3053.7 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656901	3133.73 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655954	2627.61 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656113	770.31 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656920	723.17 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655926	2020.14 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655860	3711.42 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656033	1331.1 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656854	803.52 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655858	3307.31 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656031	746.01 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656852	1004.4 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655863	3069.36 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655867	1550.34 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656858	1205.28 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655878	1268.46 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656050	1096.2 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656869	803.52 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655884	1659.96 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656055	1612.98 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655985	2535.62 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656139	1414.1 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655901	6749.46 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656073	2583.9 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656887	1607.04 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655851	876.96 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656026	1769.58 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655894	7959.87 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656066	3081.24 Revenue
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656883	2410.56 Revenue
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655854	2740.5 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655870	4228.2 Revenue
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	07/01/2016	5656042	1053 Revenue
Shropshire 00GG			07/01/2016	5656861	1365.98 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655911	3946.32 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656082	516.78 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	07/01/2016 07/01/2016	5656896 5655907	562.46 Revenue 1715.82 Revenue
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656892	1607.04 Revenue
Shropshire 00GG Shropshire 00GG		Third Party Payments-Other Committees/Establishmts	07/01/2016 07/01/2016	5655868 5656041	2681.91 Revenue 1462.86 Revenue
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	07/01/2016	5656859	803.52 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	07/01/2016 07/01/2016	5655871 5656043	1541.75 Revenue 994.68 Revenue
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016 07/01/2016	5656862 5655921	1205.28 Revenue 2349 Revenue
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655921	1832.22 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5656893	
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016		803.52 Revenue
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655933	4100.22 Revenue
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656101	3761 Revenue
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655892	1683.45 Revenue
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	07/01/2016 07/01/2016	5656064	2215.89 Revenue
	Children's and Education Services - Early Years			5656881 5655875	803.52 Revenue 7044.06 Revenue
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	07/01/2016	5656047	3338 01 Revenue

Shropshire 00GG

Shropshire 00GG

Shropshire 00GG

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Payments - January 2016 - V1

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

07/01/2016

07/01/2016

07/01/2016

5656047

5655850

	Capital/Revenue		
	Revenue	NUS00062	Worthen Pre School
	Revenue	NUS00062	Worthen Pre School
	Revenue	NUS00064	Christchurch Pre School Nursery
	Revenue Revenue	NUS00064 NUS00065	Christchurch Pre School Nursery
	Revenue	NUS00065	St Marys Nursery Albrighton
	Revenue	NUS00065	St Marys Nursery Albrighton St Marys Nursery Albrighton
	Revenue	NUS00065	Oswestry School - Bellan House
	Revenue	NUS00067	Church Preen Pre-School
	Revenue	NUS00071	Little Owls (Broseley)
	Revenue	NUS00071	Little Owls (Broseley)
	Revenue	NUS00071	Little Owls (Broseley)
	Revenue	NUS00073	Three Four Five Nursery
	Revenue	NUS00073	Three Four Five Nursery
	Revenue	NUS00073	Three Four Five Nursery
	Revenue	NUS00074	Wistanstow Under 5'S
	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
1331.1	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
803.52	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
3307.31	Revenue	NUS00080	Little Explorer'S Pre-School
746.01	Revenue	NUS00080	Little Explorer'S Pre-School
1004.4	Revenue	NUS00080	Little Explorer'S Pre-School
3069.36	Revenue	NUS00081	Chorley Family Playgroup
1550.34	Revenue	NUS00082	Corvedale Centre For Children
1205.28	Revenue	NUS00082	Corvedale Centre For Children
1268.46	Revenue	NUS00083	Hadnall Pre School Playgroup
1096.2	Revenue	NUS00083	Hadnall Pre School Playgroup
803.52	Revenue	NUS00083	Hadnall Pre School Playgroup
1659.96	Revenue	NUS00085	Holy Trinity Playgroup
1612.98	Revenue	NUS00085	Holy Trinity Playgroup
2535.62	Revenue	NUS00093	Up Up And Away
	Revenue	NUS00093	Up Up And Away
	Revenue	NUS00094	Peter Pan Nursery
	Revenue	NUS00094	Peter Pan Nursery
	Revenue	NUS00094	Peter Pan Nursery
	Revenue	NUS00095	Bitterley Pre-School
	Revenue	NUS00095	Bitterley Pre-School
	Revenue Revenue	NUS00096 NUS00096	Mount Lane Day Nursery
	Revenue	NUS00096	Mount Lane Day Nursery Mount Lane Day Nursery
	Revenue	NUS00098	Border Pre School
	Revenue	NUS00099	Crowgate Child Centre
	Revenue	NUS00099	Crowgate Child Centre
	Revenue	NUS00099	Crowgate Child Centre
	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
1715.82	Revenue	NUS00104	Rainbow Nursery
1607.04	Revenue	NUS00104	Rainbow Nursery
2681.91	Revenue	NUS00106	Country Kids Day Nursery
1462.86	Revenue	NUS00106	Country Kids Day Nursery
803.52	Revenue	NUS00106	Country Kids Day Nursery
1541.75	Revenue	NUS00107	Dorrington Nursery
994.68	Revenue	NUS00107	Dorrington Nursery
1205.28	Revenue	NUS00107	Dorrington Nursery
2349	Revenue	NUS00108	Welshampton Caterpillars Pre School
1832.22	Revenue	NUS00110	Ruyton X1 Towns Pre School
803.52	Revenue	NUS00110	Ruyton X1 Towns Pre School
4100.22	Revenue	NUS00113	Moor Park School
3761	Revenue	NUS00113	Moor Park School
1683.45	Revenue	NUS00114	Minsterley Nursery
	Revenue	NUS00114	Minsterley Nursery
	Revenue	NUS00114	Minsterley Nursery
	Revenue	NUS00119	Frankwell Tots To Twelves
	Revenue	NUS00119	Frankwell Tots To Twelves
	Revenue	NUS00122	Bicton Heath Pre-School
1519.75	Revenue	NUS00122	Bicton Heath Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref	Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656060	663.71 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655883	3053.7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656054	595.08 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655856	1777.41 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656029	587.25 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656850	964.22 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655889	1409.4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655915	5139.68 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656086	937.21 Revenue
-						
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656900	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655893	4196.88 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656882	1057.97 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655920	11999.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656090	2807.35 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656904	4446.14 Revenue
-						
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655909	4098.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655869	1957.5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656860	2410.56 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655912	2959.74 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656083	1425.06 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656897	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655855	939.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656028	704.7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655844	2824.47 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656020	770.31 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656842	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655904	3851.55 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656889	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655843	1365.34 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656841	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655880	5383.61 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656051	1215.38 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655922	2255.04 Revenue
Shropshire	00GG			07/01/2016	5656092	1519.02 Revenue
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts			
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656906	2008.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655881	5556.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656052	1215 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655861	3183.95 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656034	1848.74 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656855	4419.36 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655887	5135.4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656058	1540.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656877	4419.36 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655848	1190.16 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656023	508.95 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656844	1205.28 Revenue
	00GG	Children's and Education Services - Early Years				
Shropshire			Third Party Payments-Other Committees/Establishmts	07/01/2016	5655997	4149.9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656945	3214.08 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655877	1221.48 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656049	579.42 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656868	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655873	1675.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656864	3615.84 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655882	10681.63 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656017	2310.93 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656053	2584.82 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656162	770.31 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656872	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656958	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655928	1816.56 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656912	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655913	5820.12 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656084	1386.56 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656898	1767.74 Revenue
Shronshire	00000	Children's and Education Services Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655022	2567 7 Povonuo

Shropshire 00GG

Shropshire 00GG

Shropshire 00GG

Children's and Education Services - Early Years

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

Third Party Payments-Other Committees/Establishmts

07/01/2016

07/01/2016

07/01/2016

5655923

5656093

	Capital/Revenue		Supplier Name
663.71	Revenue	NUS00124	Bedstone College Nursery
	Revenue	NUS00126	Hodnet Pre-School Playgroup
	Revenue	NUS00126	Hodnet Pre-School Playgroup
	Revenue	NUS00127	Bucknell Playgroup
	Revenue	NUS00127	Bucknell Playgroup
964.22	Revenue	NUS00127	Bucknell Playgroup
1409.4	Revenue	NUS00130	Kinlet Family Playgroup
5139.68	Revenue	NUS00133	Sutton Farm Day Nursery
937.21	Revenue	NUS00133	Sutton Farm Day Nursery
1205.28	Revenue	NUS00133	Sutton Farm Day Nursery
4196.88	Revenue	NUS00137	Morda Village Pre School
1057.97	Revenue	NUS00137	Morda Village Pre School
11999.72	Revenue	NUS00139	Twyford Tots Nursery
2807.35	Revenue	NUS00139	Twyford Tots Nursery
4446.14	Revenue	NUS00139	Twyford Tots Nursery
4098.6	Revenue	NUS00141	Shawbury Squirrels Early Years
1957.5	Revenue	NUS00143	Craven Arms Playgroup
2410.56	Revenue	NUS00143	Craven Arms Playgroup
2959.74	Revenue	NUS00150	St Marys Playgroup
1425.06	Revenue	NUS00150	St Marys Playgroup
1607.04	Revenue	NUS00150	St Marys Playgroup
939.6	Revenue	NUS00152	Brockton Pre School
704.7	Revenue	NUS00152	Brockton Pre School
2824.47	Revenue	NUS00161	Column Nursery
770.31	Revenue	NUS00161	Column Nursery
1205.28	Revenue	NUS00161	Column Nursery
3851.55	Revenue	NUS00162	Priory Lodge Daycare Centre
1607.04	Revenue	NUS00162	Priory Lodge Daycare Centre
1365.34	Revenue	NUS00164	Abkats
803.52	Revenue	NUS00164	Abkats
5383.61	Revenue	NUS00168	Hazles Farm Day Nursery
1215.38	Revenue	NUS00168	Hazles Farm Day Nursery
2255.04	Revenue	NUS00170	Wem Playmates Nursery
1519.02	Revenue	NUS00170	Wem Playmates Nursery
2008.8	Revenue	NUS00170	Wem Playmates Nursery
5556.6	Revenue	NUS00173	The Acorn Childrens'S Centre
1215	Revenue	NUS00173	The Acorn Childrens'S Centre
	Revenue	NUS00196	Busy Bodies Childrens Centre
1848.74	Revenue	NUS00196	Busy Bodies Childrens Centre
4419.36	Revenue	NUS00196	Busy Bodies Childrens Centre
	Revenue	NUS00197	Kidszone
	Revenue	NUS00197	Kidszone
4419.36	Revenue	NUS00197	Kidszone
	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00203	Bargates Playgroup
	Revenue	NUS00204	Bargates Playgroup
	Revenue	NUS00208	Little Greenfields Preschool Cic
	Revenue	NUS00208	Little Greenfields Preschool Cic
	Revenue	NUS00208	Little Greenfields Preschool Cic
	Revenue	NUS00215	Ellesmere Ducklings Pre School
	Revenue	NUS00215	Ellesmere Ducklings Pre School
10681.63		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	NUS00224	Worfield Pre School
	Revenue	NUS00236	Worfield Pre School
	Revenue	NUS00236 NUS00245	
	Revenue	NUS00245 NUS00245	Stargazers Nursery
			Stargazers Nursery
	Revenue	NUS00245	Stargazers Nursery
	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
2033.58	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655853	1900.1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656848	3214.08 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655891	1879.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656063	892.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655899	2693.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656071	892.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655919	2841.59 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656903	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655874	4177.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656046	731.43 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656865	3374.78 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656870	4419.36 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655959	5661.39 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656117	3962.14 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656923	7151.33 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655960	4633.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656118	1377 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656924	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656125	1697.64 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655962	10801.46 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656119	2105.51 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656926	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655967	4575.5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656124	2852.58 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655970	4694.61 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656128	1942.89 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656930	5490.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655971	2268 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656931	5249.66 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655974	3353.4 Revenue
Shropshire	00GG			07/01/2016		1539 Revenue
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5656131	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655975	10056.83 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656132	1703.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656933	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655977	3064.12 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656133	513.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656935	3133.73 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655980	2633.15 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656135	975.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655979	1901.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655939	1009.96 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655938	1540.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656104	513.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656916	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655957	684.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655983	8208.27 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656137	1462.86 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656938	2812.32 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655984	5392.17 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656138	1797.39 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656939	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655972	7111.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656130	1425.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656928	535.68 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655943	770.31 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655940	1283.85 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656917	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655988	4621.86 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5656141	1027.08 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5655982	1181.14 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5656937	642.82 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	07/01/2016	5655987	3202.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years		07/01/2016	5656140	1219.05 Revenue
-	00GG 00GG		Third Party Payments-Other Committees/Establishmts			
Shropshire	00000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656941	3214.08 Revenue

Shropshire 00GG

Shropshire 00GG

Shropshire 00GG

Children's and Education Services - Early Years

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

Third Party Payments-Other Committees/Establishmts

07/01/2016

07/01/2016

07/01/2016

5655991

5656143

	Capital/Revenue		
	Revenue	NUS00252	Club 0-14
	Revenue	NUS00252	
	Revenue	NUS00255	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
	Revenue	NUS00263	Footsteps Nursery
	Revenue	NUS00263	Footsteps Nursery
	Revenue Revenue	NUS00263 NUS00269	Footsteps Nursery Bluebell Day Nursery
	Revenue	NUS00209	Highley Minors Childcare
	Revenue	NUS00298	Highley Minors Childcare
	Revenue	NUS00298	Highley Minors Childcare
	Revenue	NUS00299	
	Revenue	NUS00299	,
803.52	Revenue		Sunflower House Nursery
1697.64	Revenue	NUS00300	Moreton Hall School
10801.46	Revenue	NUS00301	Farm Friends Day Nursery
2105.51	Revenue	NUS00301	Farm Friends Day Nursery
803.52	Revenue	NUS00301	Farm Friends Day Nursery
4575.5	Revenue	NUS00302	Birchfield Prepcare Day Nursery
2852.58	Revenue	NUS00302	Birchfield Prepcare Day Nursery
4694.61	Revenue	NUS00305	The Ark
1942.89	Revenue	NUS00305	The Ark
5490.72	Revenue	NUS00305	The Ark
2268	Revenue	NUS00307	Start
5249.66	Revenue	NUS00307	Start
3353.4	Revenue	NUS00308	Little Explorers Pre School
1539	Revenue	NUS00308	Little Explorers Pre School
10056.83	Revenue	NUS00314	Daisy Chain At Mytton Oak
	Revenue	NUS00314	Daisy Chain At Mytton Oak
	Revenue	NUS00314	Daisy Chain At Mytton Oak
	Revenue	NUS00315	Stables Day Care Nursery
	Revenue	NUS00315	Stables Day Care Nursery
	Revenue	NUS00315	Stables Day Care Nursery
	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
	Revenue	NUS00322	Emily Dexter
	Revenue Revenue	NUS00324 NUS00324	Hilarys Childminders Ltd
	Revenue	NUS00324	Hilarys Childminders Ltd Hilarys Childminders Ltd
	Revenue	NUS00324	Kym Crippin
	Revenue	NUS00328	Oswestry School Prepcare Nursery
	Revenue	NUS00328	Oswestry School Prepcare Nursery
	Revenue	NUS00328	Oswestry School Prepcare Nursery
5392.17	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
1797.39	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
1205.28	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
7111.8	Revenue	NUS00336	First Steps Nursery
	Revenue	NUS00336	First Steps Nursery
	Revenue	NUS00343	Meadow Farm Pre-School
	Revenue	NUS00347	Carol Forsyth
	Revenue	NUS00348	Julie Edwards
	Revenue	NUS00348	Julie Edwards
	Revenue	NUS00349	Newbridge Day Nursery
	Revenue Revenue	NUS00349 NUS00350	Newbridge Day Nursery 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
1215	Revenue	NUS00365	Little Unicorns Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Re
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655994		Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656144		3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655995	2421.85	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656145	3445.85	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5657664	1406.16	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5657664	2867.4	4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656915	1026.1	1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656000	2681.91	1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656001	1812.32	2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655986	564.89	9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655978	1095.55	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655998	2194.29	9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656946	803.52	2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655857	5802.03	3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656030	1268.46	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656851	1553.47	7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655999	4664.9	9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656149	1852.96	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656947	1607.04	4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656006	3478.36	6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656156	715.18	3 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655918	2438.1	1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656902	2008.8	3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656007	5883.95	5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656157	2194.29	9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656950	5088.96	6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656934	3214.08	8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655981	513.54	4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656010	745.2	2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656952	5222.88	8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656949	803.52	2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656009	3169.53	3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656158	503.87	7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656011	2259.31	1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656154	821.66	6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656014	3364.58	8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656160	1080.89	9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656954	803.52	2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656015	1078.43	3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656161	770.31	1 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656955	1205.28	3 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656953	723.17	7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5655958	7500.6	6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656116	3207.6	6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656922	1205.28	8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2016	5656957	803.52	2 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2016	5640042	1500) Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	07/01/2016	5640042	233.2	2 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2016	5640046	1500) Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	07/01/2016	5640046	122.4	4 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/01/2016	5653157	1500) Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	07/01/2016	5657706	470) Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/01/2016	5640846	720.02	2 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2016	5653373	14171.34	4 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2016	5658839	1947	7 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2016	5658840	18792	2 Revenue
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	07/01/2016	5658838	770) Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5657036	1230) Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5657037	1000) Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5657030	657.07	7 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5639590	5479.88	8 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5639590	819.68	8 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653576	576	6 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653577	808	8 Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653578	808	3 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	07/01/2016	5651820	690) Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5642890	636.67	7 Revenue

Capital/Revenue	Supplier Id	Supplier Name
Revenue	NUS00367	Crackerjacks Day Nursery
Revenue	NUS00367	Crackerjacks Day Nursery
Revenue	NUS00371	Shrewsbury High School Nursery
Revenue	NUS00371	Shrewsbury High School Nursery
Revenue	NUS00372	Moreton Say Goslings Nursery
Revenue	NUS00372	Moreton Say Goslings Nursery
Revenue	NUS00379	Annabel Craven
Revenue	NUS00380	Sheriffhales Montessori Preschool
Revenue	NUS00382 NUS00384	Cheswardine Nursery Rebecca Jones
Revenue Revenue	NUS00384 NUS00386	Twiddy And Hadley Partnership
Revenue	NUS00389	Little Pixies Nursery
Revenue	NUS00389	Little Pixies Nursery
Revenue	NUS00392	Burford Preschool C.I.C.
Revenue	NUS00392	Burford Preschool C.I.C.
Revenue	NUS00392	Burford Preschool C.I.C.
Revenue	NUS00394	Ever After Nursery
Revenue	NUS00394	Ever After Nursery
Revenue	NUS00394	Ever After Nursery
Revenue	NUS00395	Little Acorns Montessori Nursery
Revenue	NUS00395	Little Acorns Montessori Nursery
Revenue	NUS00397	Bonnybundles Nursery
Revenue	NUS00397	Bonnybundles Nursery
Revenue	NUS00398	The Mulberry Bush Day Nursery
Revenue	NUS00398	The Mulberry Bush Day Nursery
Revenue	NUS00398	The Mulberry Bush Day Nursery
Revenue	NUS00399	Poppies Childcare Limited
Revenue	NUS00401	Kathleen Edwards
Revenue	NUS00404	Explorers At Sundorne
Revenue	NUS00404	Explorers At Sundorne
Revenue	NUS00405	Miss Rebecca L Bailey
Revenue	NUS00409	Little Poppets Nursery
Revenue	NUS00409	Little Poppets Nursery
Revenue	NUS00412	Shrewsbury Prepatoria Nursery
Revenue	NUS00419	Bronwen Parker
Revenue	NUS00421	Katies Kids Limited
Revenue	NUS00421	Katies Kids Limited
Revenue	NUS00421	Katies Kids Limited
Revenue	NUS00452	Childrensworld Cressage
Revenue	NUS00452	Childrensworld Cressage
Revenue	NUS00452	Childrensworld Cressage
Revenue	NUS00462	Connie-Louise Peate
Revenue	NUS00466	Busy Bees Shrewsbury
Revenue	NUS00466	Busy Bees Shrewsbury
Revenue	NUS00466	Busy Bees Shrewsbury
Revenue	NUS00477	Cheryl Potter
Revenue	CRT01676	Mrs Sarah Piper
Revenue	CRT01676	Mrs Sarah Piper
Revenue	CRT03092 CRT03092	Amanda Pascall Amanda Pascall
Revenue	CRT03092 CRT03565	
Revenue Revenue	CRD87402	Mansel Davies Consultancy Ltd Shrewsbury Town Council
Revenue	CRD93588	Swiis Foster Care
Revenue	CRT00716	Oakley House Children'S Home
Revenue	CRT03600	N T & A S
Revenue	CRD42849	St Johns Catholic School For The Deaf
Revenue	CRT02924	Prime Resolution Limited
Revenue	CRD02924	Axiell Limited
Revenue	CRD02830	Axiell Limited
Revenue	CRD12830	Peters Ltd
Revenue	CRD12819 CRD51970	The Performing Rights Society
Revenue	CRD51970	The Performing Rights Society
Revenue	CRD79184	Lift & Engineering Services Ltd
Revenue	CRD79184	Lift & Engineering Services Ltd
Revenue	CRD79184	Lift & Engineering Services Ltd
Revenue	CRD83677	St John Ambulance Supplies
Revenue	CRD87775	Matthew Clark Wholesale Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date Trans	action Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655534	1618.5 Revenue	CRD87777	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655554	424.96 Revenue		Tattenhall Dairy Products Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655533	1034.81 Revenue	CRD98421	Bookers
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655533	27.89 Revenue	CRD98421	Bookers
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	07/01/2016	5645528	620 Revenue	CRD49532	Snowdonia National Park Authority
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5645530	831.49 Revenue	CRD90666	The Outdoors Company
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655515	609.62 Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2016	5655523	3521.98 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5659064	1171.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5659063	1040 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2016	5655526	448.28 Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	258.63 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	12090 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	497.91 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	07/01/2016	5659071	12530.41 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire 00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/01/2016	5645325	1200 Revenue		Keele University
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	07/01/2016	5643639	443.48 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire 00GG	Housing Services - Other Council Property	Supplies And Services-Miscellaneous Expenses	07/01/2016	5641123	850 Revenue	CRD74820	Eco Tech
Shropshire 00GG Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	07/01/2016	5640281	30950.4 Revenue		Mears Group Plc Criftins Ce School Fund Account
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016 07/01/2016	5643446 5657030	0 Revenue 0 Revenue	CRD12819	Peters Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5653012	0 Revenue		R & B Travel
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5658851	0 Revenue	CRD10442 CRD44823	West Mercia Supplies
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5639590	0 Revenue		
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5653078	0 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655526	0 Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5640846	0 Revenue		Swiis Foster Care
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655554	0 Revenue		Tattenhall Dairy Products Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655516	0 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5652207	0 Revenue	CRD96717	Abc Teachers Limited
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	07/01/2016	5657714	1062.45 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	07/01/2016	5657729	610.66 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2016	5652647	311.4 Revenue	CRT00599	Dep Health & Safety Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2016	5652647	311.4 Revenue	CRT00599	Dep Health & Safety Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2016	5657660	2836 Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5647048	451.04 Revenue	CRD00200	Arrow County Supplies
Shropshire 00GG	Public Health - Other	Supplies And Services-Services/Allowances	07/01/2016	5652635	6482 Revenue	CRT03482	Prof J A Reid
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/01/2016	5653584	1075 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/01/2016	5655819	518.09 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/01/2016	5655820	1370.28 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/01/2016	5659382	1017.2 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	08/01/2016	5659383	6456.51 Revenue	CRD06791	Have A Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5627979	8239 Revenue	HOM01792	Promedica24
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5650258	2996 Revenue		Promedica24
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660228	684 Revenue		New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660229	1411 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5657731	1670 Revenue		Morris Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660177	1531.8 Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660182	880.6 Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2016	5651759	1089.98 Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/01/2016 08/01/2016	5653479 5643425	748.77 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	Central Services - Trading Services	Supplies And Services-Communications & Computing			903 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	08/01/2016	5647545	749.4 Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	08/01/2016 08/01/2016	5647545 5651499	22.86 Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/01/2016	5597503	3000 Revenue 650 Revenue	CRD82551 CRD92661	The Technology Forge Ltd Ms Clare Dillon
Shropshire 00GG			08/01/2016	5647681	4701.26 Revenue	CRD92001 CRD97605	Whistl North Limited
Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Catering	08/01/2016	5651427	736.74 Revenue		The Little Food Company Limited
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	08/01/2016	5645646	699 Revenue	CRD795917	Protocol Education Ltd
Shropshire 00GG	Children's and Education Services - Ocher Strategic Functions Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5645524	630 Revenue	CRD09039	Church Stretton School
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660338	1260 Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660337	2161.95 Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660335	935 Revenue		Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	08/01/2016	5660339	568 Revenue		Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	08/01/2016	5660336	630 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	08/01/2016	5655613	1591.54 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	08/01/2016	5655767	1393.45 Revenue		Medicare First
ı · I			-				I

-		Service Area Categorisation	Expense Type			Total Amount Capital
·	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	08/01/2016		4125 Revenu
	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	08/01/2016		1328.12 Revenu
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	08/01/2016 08/01/2016		8.25 Revenu 627 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/01/2010		129 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/01/2010		11.25 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	08/01/2016		264 Revenu
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Orants & Subscriptions	08/01/2016		114.48 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/01/2016		10 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Miscellaneous Expenses	08/01/2016		35 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/01/2016		100 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/01/2016		40 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/01/2016		784 Revenu
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/01/2016		58.3 Revenu
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2016		73822.5 Revenu
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2016		255511.82 Revenu
-	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2016		5.38 Revenu
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2016		19 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		8.9 Revenu
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		4.2 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		23.9 Revenu
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		615.95 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/01/2016		4.98 Revenu
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		159.4 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		137.25 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		30 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		231.55 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		100 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		33.6 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		800 Revenu
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016		711.55 Revenu
	00GG	County Training trading account - Training	Premises Related-Rents	08/01/2016		2250 Revenu
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	08/01/2016		908.2 Revenu
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/01/2016		113.54 Revenu
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/01/2016	5647079	159.12 Revenu
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2016	5647079	515.79 Revenu
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2016	5657008	835.35 Revenu
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/01/2016		2500 Revenu
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2016	5639510	1573.25 Revenu
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2016		565.84 Revenu
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/01/2016	5629869	3279.12 Revenu
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016		0 Revenu
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016		0 Revenu
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016		0 Revenu
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016		0 Revenu
hropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/01/2016		3348 Revenu
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/01/2016		1119.8 Revenu
-	00GG	0-0	Income-Fees & Charges	08/01/2016		3639.37 Revenu
Shropshire		0 - 0	Premises Related-Rents	08/01/2016		30328 Revenu
Shropshire		0 - 0	Third Party Payments-Private Contractors	08/01/2016		309000 Revenu
	00GG	0 - 0	Third Party Payments-Private Contractors	08/01/2016		309000 Revenu
-	00GG	0 - 0	Third Party Payments-Private Contractors	08/01/2016		309000 Revenu
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2016		3197.36 Revenu
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2016		2581.48 Revenu
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/01/2016		520.11 Revenu
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	11/01/2016		27.67 Revenu
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2016		865.2 Revenu
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2016		1431.6 Revenu
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016		1417.5 Revenu
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016		1402.5 Revenu
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016		2448 Revenu
snropsnire i	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016		3162 Revenu
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016		1088 Revenu
Shropshire	00GG			,, -010	0000104	2000 1000110
Shropshire Shropshire	00GG 00GG		Third Party Payments-Private Contractors	11/01/2016	5660105	595 Revenu
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/01/2016 11/01/2016		595 Revenu 671.5 Revenu
Shropshire Shropshire Shropshire	00GG 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/01/2016 11/01/2016 11/01/2016	5660134	595 Revenu 671.5 Revenu 1428 Revenu

l Amount	Capital/Revenue	Supplier Id	Supplier Name
4125	Revenue	CRT03836	Lord Interim Management Llp
1328.12	Revenue	CRD44823	West Mercia Supplies
8.25	Revenue	CRD66629	Leaving Care Imprest Acc
627	Revenue	CRD87117	Child And Family Training Ltd
129	Revenue	CRD66629	Leaving Care Imprest Acc
11.25	Revenue	CRD66629	Leaving Care Imprest Acc
264	Revenue	CRD66629	Leaving Care Imprest Acc
114.48	Revenue	CRD66629	Leaving Care Imprest Acc
10	Revenue	CRD66629	Leaving Care Imprest Acc
35	Revenue	CRD66629	Leaving Care Imprest Acc
100	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
255511.82		CRD74217	Derwen College
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	
			County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
4.98	Revenue	CRD73780	County Training Hollinswood Imp
159.4	Revenue	CRD73780	County Training Hollinswood Imp
137.25	Revenue	CRD73780	County Training Hollinswood Imp
30	Revenue	CRD73780	County Training Hollinswood Imp
231.55	Revenue	CRD73780	County Training Hollinswood Imp
100	Revenue	CRD73780	County Training Hollinswood Imp
33.6	Revenue	CRD73780	County Training Hollinswood Imp
800	Revenue	CRD83235	Red George Rural Skills Project
711.55	Revenue	CRT01654	Brewer Development Services
2250	Revenue	CRT03614	Deightonwood Ltd
908.2	Revenue	CRD56341	Window & Door Contract Services
113.54	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD58052	D R & J Orritt
	Revenue	CRD87489	Shropshire Junior County Badminton Club
	Revenue	CRD99531	Diamond Bus Company Ltd
	Revenue	CRT03160	
			Banga Travel
	Revenue	ASC00008	General Sundry Refund - Bacs
	Revenue	CRD30314	Woodward Foodservice Ltd
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD99543	Alliance In Partnership Limited
3348	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
1119.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
	Revenue	CRD47893	Morris & Co
30328	Revenue	CRD47893	Morris & Co
309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
3197.36	Revenue	CRD12910	Powys County Council
2581.48	Revenue	CRD12910	Powys County Council
520.11	Revenue	CRD88700	Dr V R Sulake
27.67	Revenue	CRD88700	Dr V R Sulake
	Revenue		Carers Trust 4 All Shropshire
	Revenue		Carers Trust 4 All Shropshire
	Revenue	CRT03742	Veraty Care Solutions Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
			•
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
2850	Revenue	CRD63816	Ocean Swimming Pools Ltd

Notion of the section of the	Body Name	Body Pof	Service Area Categorisation	Expense Type	Payment Data	ransaction Pot	Total Amount Canital/Povonu	Supplier Id	Supplier Name
ImportImportImportantIm	-	•		Expense Type Third Party Payments-Private Contractors					
NameNa	•								
NumberNumbe									
Spring Spring<	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661192	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Symphole Solard Jointy Solard Jointy Solard Jointy Communities A Communities A Community Solard Jointy Jo	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661192	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
SharkerSource Source Sourc	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661193	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Bander Bander	Shropshire	00GG		Supplies And Services-Communications & Computing	11/01/2016	5661193	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Instantic ModeAssidie Assidie	Shropshire	00GG		Supplies And Services-Communications & Computing	11/01/2016	5661382	4256 Revenue	CRD56358	Stone Computers Ltd
Bayer 	-					5660087			
Beech Setem Setem <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>									0
Instruction Biolity Microsoft Micros	-								
Brands (Mar) Specifies (Ma	-								
Company Display Company Company <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Open Model Open Model Open Model Sparse Model									
IntervierIntervierStatus <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
Josof Model Older of Science Science Universe Standar Fundamental List Variation July Variation Science Variation <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Biophysic Biophysic <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Instruction N200 Instruction function for structs, -showing Transfer Properties Advances 11/07/2016 964456 700 Provide CTUDDIN 5 - Struct Program N200 Endeers and Lances for structs, -showing Transfer Properties Advances 11/07/2016 Self-Struct CTUDINI 5 - Struct Program N200 Endeers and Lances for structs, -showing Transfer Properties Advances N2000 Rescaland									
Instance Older Social Soc	-								
Inspire Kinds Inspire Name Contrast Cont			Children's and Education Services - Advisory				600 Revenue		
Dyspy DCG Charters and Statustice Service - driv Years Tandle Personent-Jour Committee Statustichten 11/07/2161 55.05 18.05 Revenut NUTURE Nampor DCG Elders's and Statustice Service - fair Years Nuture			Children's and Education Services - Advisory						
Index Biology Index <	-	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2016	5645455	184.05 Revenue	CRT03811	Dr S Taylor
Instruct Instruct The fary' speech. Direct counterboryteshalters 11/1/1/201 54.0120 11.000.101 Notes the program Brongen Older can filterate services. Say Yans The fary' speech. Direct counterboryteshalters 11/1/1/201 56.012 31.05 Brongen NULLIDIN Wortes the Program Brongen Older can filterate services. Say Yans The fary' speech. Direct counterboryteshalters NULLIDIN Service NULLIDIN Service counterboryteshalters NULLIDIN NulliDI	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/01/2016	5661267	516.78 Revenue	NUS00148	Newcastle Childrens Centre
Image Distance Initial and Addition Servers. Inity Yama Think Park Yamanen, Oliver Committees/Latabilations 11/1/12/16 561.218 91.11.25 Numbers	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/01/2016	5661266	2053.44 Revenue	NUS00162	Priory Lodge Daycare Centre
Bit Notation Bit Notation Service - Left Yess Thin Park Tymenic-Olice Committee/Lisabilitys 11/0/12/15 593.28 31/02.28 merus MUSDBS Ittle Vectors Marrier Stringth DOC Children's and Exclusion Service - Left Yess Thin Park Tymenic-Olice Committee/Lisabilitys 11/0/12/15 593.23 Stringth MUSDBS The Fark Park-Sond Stringth DOC Children's and Exclusion Service - Left Yess Thin Park Tymenic-Olice Committee/Lisabilitys 11/0/12/15 593.23 Stringth MUSDBS The Fark Park-Sond Stringth DOC Children's and Exclusion Service - Left Yess Thin Park Tymenic-Olice Committee/Lisabilitys 11/0/12/16 563.227 Stringth MUSDBS The Fark Park-Sond Stringth DOC Children's and Exclusion Service - MUV Yess Thin Park Tymenic-Olice Committee/Lisabilitys 11/0/12/16 563.227 Stringth MUSDBS The Fark Park-Sond Stringth DOC Children's and Exclusion Service - MUI Agency MUSDBS The Fark Park-Sond Stringth DOC Children's and Exclusion Service - MUI Agency MUSDBS The Fark Park Park Park Park Park Park Park P	-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/01/2016	5661269	1339.2 Revenue	NUS00219	Weston Rhyn Playgroup
Internal Number Inter Any Nymens Other Committer(x-balletions 1/10/2016 661/201 S3.08 Neeme NUM08 Net rais Nes Scholl Monghel IOI Children's and Liauction Servics - Sarly Yeans Third Farly Nymens Other Committer(x-balletions 1/10/2016 661/27 S3.08 Neeme NUM084 NUM084 Number Scholl Monghel IOI Children's and Liauction Servics - Sarly Yeans Third Farly Nymens Other Committer(x-balletions 1/10/2016 561/27 S3.08 Neeme NUM084 Number Scholl Monghel IOI Children's and Liauction Servics - Sarly Yeans Third Farly Nymens Other Committer(x-balletions 1/10/2016 561/27 S3.08 Neeme NUM084 Net rais Net School Monghel IOI Children's and Liauction Servics - Sarly Yeans Third Farly Nymens Other Committer(x-balletions 1/10/2016 561/27 S3.08 Neeme NUM084 Net rais Net School Monghel IOI Children's and Liauction Servics - Sarly Yeans Number Sarly Net School Numot Sarly Net School Number Sarly Net Sc									
Minipuli	-								-
bindpart 0066 Childreis and discattor Services - Jany Yares Third Pary Payments-Other Committee/Listabilisms 11/0/2/2016 560.27 52.25 /s Review NUSDUR3 The Are Paye School Ormale 0066 Childreis and discattor Services - Jany Yares Third Pary Payments-Other Committee/Listabilisms 11/0/2/2016 560.27 52.25 /s Review NUSDUR3 The Are Paye School Strongel 0005 Childreis and discattor Services - Jany Yares Third Pary Payments-Other Committee/Listabilisms 11/0/2/2016 560.27 52.25 /s Review NUSDUR3 The Are School Strongel Childreis and discattor Services - Jany Yares Third Pary Payments-Other Committee/Listabilisms 11/0/2/2016 560.47 72.95 /s Review NUSDUR3 The Are School Strongel Childreis and discattor Services - Jany Payes Strongel Arevices - Multi Pary Payments-Other Committee/Listabilisms 11/0/2/2016 560.47 72.25 /s Review NUSDUR3 The Are School Strongel COGE Childreis and discattor Services - School NUSDUR3 The Are School NUSDUR3 The Are School Strongel COGE Childreis and discattor Services - School <									
brougste CGC Chardwir van Glaucian Service - Lord Yues NLSOAL 7 Sci.217 Sci.21.0 Sci.218 Sci.2	-								
bindpaile CC Chindra's and Education Service - Entry Years Third Pary Payments-Other Committery/Etablishints 11/01/2016 561274 521.05 Revenue NUS0013 The Park Pre-School bindpaile CCC Chindra's and Education Service - Entry Years Third Pary Payments-Other Committery/Etablishints 11/01/2016 561277 11.05.4 Nevenue NUS0013 The Park Pre-School bindpaile CCC Chindra's and Education Service - Entry Years Third Park Payments-Other Committery/Etablishints 11/01/2016 561277 11.05.4 Nevenue NUS0013 The Park Pre-School bindpaile CCC Chindra's and Education Service - Nuth Years Third Park Years Nuth Year									
Bindpact Cold Cold Cold Cold Cold Cold Cold Cold	-								
Bindparts BGC Clubber's and Education Services - Early Years Third Party Payments-Other Committeer/Stabilishoms 11/0/2016 56127 52.10.8 Bernum NUSD033 The Party Pre-School Byrngalier GGC Clubber's and Education Services - Early Years Third Party Payments-Other Committeer/Stabilishoms 11/0/2016 56127 98.60 Nevroum NUSD033 The Party Pre-School Byrngalier GGC Clubber's and Education Services - Nubl Agency Stabilishoms 11/0/2016 561438 220 Revenue RUSD033 Nevroater RUSD033 Nevroater RUSD033 Nevroater RUSD034 Nevroater RUSD034 RUSD034 Nevroater RUSD034 Nevroater RUSD034 Nevroater RUSD034 RUSD03	-								
Birdpoint BGC Children's and Education Services - Early Years Third Party Payment-Other Committeer/Stability 110/10210 5561277 1100.54.8 Percent MUSDOARS The Park Pre-School Shrophint BGC Children's and Education Services - Multi Agenny Supplies. And Services Multi Regiones Seprenses 110/10210 556128 240 Percente CR09928 Mhile England Cc Shrophint BGC Children's and Education Services - Social Care and Safguards Commitstoning and Social Work Symplies. And Services Multi Regiones Seprenses 110/10210 556148 240 Percente CR09928 Whoter Hotel Shrophint CGC Children's and Education Services - Social Care and Safguards Looked After Children Premiss Relider Interpret Advances 110/10210 556149 1148121 Stevenee CR00007 Mecar-is Yeart & Ye	-								
ShorpshireGCGChildren's and Education service - Larly YearsThird Parry Payment-Other Committee/Listabilithms11/01/2016556128086.04 RevenueNUS0037The Park PachColShorpshireGCGChildren's and Education service - Multi AgenrySopple And Services Multicellineous Expenses11/01/2016566146220 RevenueCR09229Mife England CcShropshireGCGChildren's and Education Service - Social Car and Singurards Commissioning and Social WorkSopple And Services Multicellineous Expenses11/01/201656614077103445RevenueCR09289Mife England CcShropshireGCGChildren's and Education Service - Social Car and Singurards Looked Atter ChildrenThree'ness Related Encry Cost11/01/201656614077104455RevenueCR09289Newnee - YE Certal & QymurShropshireGCGCounty Taining trading account - TrainingSopple And Services Mulciellineous Expenses11/01/2016566148309 RevenueCR01219Vorm Har And BealtyShropshireGCGCounty Taining trading account - TrainingSopple And Services Mulciellineous Expenses11/01/2016566148120 RevenueCR01219Vorm Har And BealtyShropshireGCGCounty Taining trading account - TrainingSopple And Services Mulciellineous Expenses11/01/2016566148120 RevenueCR01279County Taining Holies InpShropshireGCGCounty Taining trading account - TrainingSopple And Services Mulciellineous Expenses11/01/2016566148120 RevenueCR012797County Taining Holie									
Bindpoint Bindpoint Supplies And Services-Macellaneous Spenses 11/01/2016 5561486 228 Revenue CRB9528 Mile Tegind CC Strongbint DGC Childers's and Education Services- Social Care and Safeguards Commissioning and Social Work Spensioning Spensioning <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Shroppin OSG Olider's and Education Services - Multi Agency Supplies And Services Miscellareous Seprenes 11/02/2015 567473 27.83 Revenue CR058128 Mile England Circ Shroppin OGG Childer's and Education Services - Social Crea and Seguards Looked After Children Printels Related-foregy Costs 11/01/2016 566439 114481.51 Revenue CR058128 Myoore Flushers Shroppin OGG Cuindr's and Education Services - Social Crea and Seguards Looked After Children Stroppin Social Services Miscellareous Seprenes 11/01/2016 566439 13448.51 Revenue CR070379 Victoria Terrial and Result Shroppin OGG County Training trading account - Training Supplies And Services Miscellareous Seprenes 11/01/2016 566148 134.8 Revenue CR07379 County Training trading account - Training Supplies And Services Miscellareous Seprenes 11/01/2016 566148 134.8 Revenue CR07379 County Training trading account - Tra									
ByhoppinOBGChildren's and Education Services- Social Care and Safeguards Looked After ChildrenPremises Related-fnergy Costs11/0/1201656640711/04.298ReveueCR02888Ngover HusinessByhoppinOBGChildren's and Education Services- Social Care and Safeguards Looked After ChildrenSupplies And Services-Miscellaneous Expenses11/0/12016564187596 ReveueCR02182Nurcap - PE Central & CymunShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/120165611813.00 ReveueCR012737County Training Holles ImpShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/120165614814.8 ReveueCR012737County Training Holles ImpShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/120165614810.7.8 ReveueCR027377County Training Holles ImpShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/1201656117341.6 ReveueCR027378County Training Holles ImpShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/1201656117341.60 ReveueCR027380County Training Holles ImpShroppinOBGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/0/1201656117341.60 ReveueCR027380County Training Holle									0
ShrophinOlic GChildren's and Education Services - Social Care and Safeguards Looked After ChildrenThird Party Payments-Private Contractors11/01/2016564:35711:48.151RevenueCRT00071Wienzo - F. Central & CymunShrophinOlic GChildren's and Education Services - Social and Education Serv	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	11/01/2016	5647073	725.33 Revenue	CRD68168	Wroxeter Hotel
Shropshi0060Children's and Education Services- Singelies And Services- Miscellaneous Expenses11/01/2016566138500 RevenueCT021212Stornal Hair And BearlyShropshi0060County Training Tading account - TrainingSupplies And Services- Miscellaneous Expenses11/01/2016566114813.08RevenueCF02122Stornal Hair And BearlyShropshi0060County Training Tading account - TrainingSupplies And Services- Miscellaneous Expenses11/01/2016566144814.88RevenueCF021379County Training Hollies ImpShropshi0060County Training Tading account - TrainingSupplies And Services- Miscellaneous Expenses11/01/20165661448104.87RevenueCF021379County Training Hollies ImpShropshi0066County Training Tading account - TrainingSupplies And Services- Miscellaneous Expenses11/01/2016566144104.87RevenueCF021379County Training Hollies ImpShropshi0066County Training Tading account - TrainingSupplies And Services- Miscellaneous Expenses11/01/2016566117831.08RevenueCF027370County Training Hollinswood ImpShropshi0066County Training Tading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117531.08RevenueCF027370County Training Hollinswood ImpShropshi0066County Training Tading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117550.8Securet Ander Ander Ander Ander Ander Ander Ande	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	11/01/2016	5660407	1004.95 Revenue	CRD92880	Npower Business
ByropskinOddsCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612381500 RevenueCRD1212Stomp And Ard BeaulyShropshin0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566144818.4 RevenueCRD 2777County Training Hollies ImpShropshin0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566144828.7 & RevenueCRD 2777County Training Hollies ImpShropshin0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566114510.7 & RevenueCRD 2778County Training Hollies ImpShropshin0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117534.8 RevenueCRD 2780County Training Hollies Xoo Unity Xoo Unity Hollies Xoo Unity Xoo Unity Hollies Xoo Unity Koo Unity Koo Unity Xo	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2016	5644597	114481.51 Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshir0060County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566114813.0.8 RevenueCRD14218Indignorth Medical PracticesShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661448127.2 RevenueCRD13779County Training Hollies impShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661448107.8 RevenueCRD3779County Training Hollies impShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661145304.0 RevenueCRD37370County Training Hollies impShropshir0066County Training trading account - TrainingPremises Related Repair & Maint. General11/01/20165661175304.0 RevenueCRD37300County Training Hollies wood impShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD37300County Training Hollies/NODShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD37300County Training Hollies/NODShropshir0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD37300County Training Hollies/NODShrop	Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/01/2016	5646870	596 Revenue	CRT03149	Victoria Everall
Shropshire00GCCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.44818.4 RevenueCR073779County Training trading account - TrainingShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.448104.85RevenueCR073779County Training trading account - TrainingShropshire00GCCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.448104.85RevenueCR073779County Training trading account - TrainingShropshire00GCCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.15731.06RevenueCR073780County Training trading account - TrainingShropshire00GCCounty Training trading account - TrainingSupplies And Services-Ruscelaneous Expenses11/01/20165661.17531.06RevenueCR073780County Training trading account - TrainingShropshire00GCCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17531.06RevenueCR073780County Training trading account - TrainingShropshire00GCCounty Training trading account - TrainingSupplies And Service-Miscellaneous Expenses11/01/20165661.17530.06County Training trading account - TrainingSupplies And Service-Miscellaneous Expenses11/01/20165661.17530.06County Training trading ac	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		5661238	1500 Revenue	TOP29122	Storm Hair And Beauty
Shropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661448287.28 RevenueCR073779County Training Hollies ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661448104.857RevenueCR073779County Training Hollies ImpShropshire006GCounty Training trading account - TrainingPremises Related-Repair & Maint. General11/01/20165661175300.89 RevenueCR073780County Training Holliswood ImpShropshire006GCounty Training trading account - TrainingPremises Related-Repair & Maint. General11/01/2016566117510.8 RevenueCR073780County Training Holliswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510. RevenueCR073780County Training Holliswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510. RevenueCR073780County Training Holliswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510. RevenueCR073780County Training Holliswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510.8 RevenueCR073780County Training Holliswo	-						1500 Revenue	CRD14218	0
Shropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661448104 85 RevenueCRD7379County Training Hollies ImpShropshire0066County Training trading account - TrainingPremisse Related-Repair & Maint. General11/01/20165661175341.69 RevenueCRD73780County Training Hollies ImpShropshire0066County Training trading account - TrainingPremisse Related-Repair & Maint. General11/01/20165661175341.69 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Micellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Micellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood Imp </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-								
Shropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.48107.7 RevenueCRD 3778County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingPremises Related-Repair & Maint. General11/01/20165661.175341.6 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510.4 9.8 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510.4 9.8 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510.4 9.8 RevenueCRD 3780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661.17510.4 9.8 RevenueCRD 3780 <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, , , , , , , , , , , , , , , , , , , ,</td></t<>	-								, , , , , , , , , , , , , , , , , , , ,
Shropshire00GGCounty Training trading account - TrainingCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingRepaire & Maint. General11/01/20165661175341.69 RevenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104 seenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661135104 seenueCRD 73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And S	-								, , ,
Shropshire00G6County Training trading account - TrainingPremises Related-Repair & Maint. General11/01/20165661175341.69 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510.9 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510.9 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566112510.0 RevenueCRD73780County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566112510.0 RevenueCRD7380County Training Hollinswood ImpShropshire00G6County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566112510.00 RevenueCDD27901Ative Expenses </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-								
Shropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Clothing Uniform & Laundry11/01/2016566117525 RevenueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98 RevnueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98 RevnueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98 RevnueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98 RevnueCRD73780County Training Hollinswood ImpShropshire006GCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98 RevnueTOP2890Abservices-Mi	-								
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Clothing Uniform & Laundry11/01/2016566117525 RevenueCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/20165661175104.98RevenueCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611751500 RevenueCPD2790AdverueCRD3780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500RevenueCPD2804	-								, , , ,
Shropshire00GGCounty Training rading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510 RevenueCRD 73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117510.9 RevenueCRD 73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingTransport Related-Direct Transport Costs11/01/2016566117510.9 RevenueCRD 73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingTransport Related-Direct Transport Costs11/01/201656612351500 RevenueCRD 73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611941500 RevenueCDP2901Active Life Shrewsbury LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500 RevenueTDP2830AmbersgroveShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612371500 RevenueTDP2830AmbersgroveShropshire00GGCounty Training trading account - TrainingSupplies And Services-Aliscellaneous Expenses11/01/201656612351500 RevenueTDP28494Simbli SalonShropshire00GGCultura	-								
Shropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/2016566117550 RevenueCRD73780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingTransport Related-Direct Transport Costs11/01/20165661175104.98 RevenueCRD93780County Training Hollinswood ImpShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611341500 RevenueCRD92830Piekit LtdShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500 RevenueTOP28309Antere Life Shrewsbury LtdShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500 RevenueTOP28309AnterespreseShropshire0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611231500 RevenueTOP28415Shel SalonShropshire0066County Training trading account - TrainingSupplies And Services-Catering11/01/20165651231500 RevenueTOP28415Shel SalonShropshire0066Cultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165651291372.7 RevenueCRD8020Arrow County SuppliesShropshire0066Cultural, Environmental, R	-								
Shropshire00GGCounty Training trading account - TrainingTransport Related-Direct Transport Costs11/01/20165661175104.98 RevenueCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611231500RevenueCRD73780County Training Hollinswood ImpShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611341500RevenueTDP2791Active Life Shrewsbury LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611351500RevenueTDP2791Active Life Shrewsbury LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612361500RevenueTDP2839AmbergroveShropshire00GGCounty Training trading account - TrainingSupplies And Services-Catering11/01/201656612371500RevenueTDP2839Simply PerfectShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372.7RevenueCRD8363ShropshireShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656559371380RevenueCRD8363Shropshir	-								
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612351500 RevenueCRD98633Pipekit LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611941500 RevenueTOP27901Active Life Shrewsbury LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500 RevenueTOP28390AmbersgroveShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612361500 RevenueTOP28415Sheil SalonShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612371500 RevenueTOP28491Simple PrefectShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372. 7 RevenueCRD00200Arrow ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656519731328 RevenueCRD88758Shropshire Charity ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656519731328 RevenueCRD88758Shropshire Charity Concerts <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	-								
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611941500 RevenueTOP27901Active Life Shrewsbury LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656611951500 RevenueTOP28300AmbersgroveShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612361500 RevenueTOP28494Sheil SalonShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612371500 RevenueTOP28494Simply PerfectShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372.7RevenueCRD00200Arrow County SuppliesShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses11/01/201656518191372.7RevenueCRD00200Arrow County SuppliesShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656515731328RevenueCRD08253Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165651573 <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	-								
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612361500 RevenueTOP28415Sheil SalonShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612371500 RevenueTOP28894Simply PerfectShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372.7 RevenueCRD00200Arrow County SuppliesShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses11/01/201656599771380 RevenueCRD88758Shropshire Charity ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165655531328 RevenueCRD92633Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/2016561279509.47RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/2016561279541.92RevenueCRT03635Prince Personnel Limited	-						1500 Revenue		Active Life Shrewsbury Ltd
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses11/01/201656612371500 RevenueTOP28894Simply PerfectShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372.7 RevenueCRD0200Arrow County SuppliesShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses11/01/201656599771380 RevenueCRD88758Shropshire Charity ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165655531328 RevenueCRD96253Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279509.47 RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279541.92 RevenueCRT03635Prince Personnel Limited	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661195	1500 Revenue	TOP28390	Ambersgrove
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/201656518191372.7 RevenueCRD00200Arrow County SuppliesShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses11/01/201656599771380 RevenueCRD82758Shropshire Charity ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165655531328 RevenueCRD96253Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279509.47 RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279541.92 RevenueCRT03635Prince Personnel Limited	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			1500 Revenue	TOP28415	Sheil Salon
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses11/01/201656599771380 RevenueCRD88758Shropshire Charity ConcertsShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165655531328RevenueCRD96253Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279509.47RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279541.92RevenueCRT03635Prince Personnel Limited	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			1500 Revenue		
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Catering11/01/20165655531328 RevenueCRD96253Tattenhall Dairy Products LtdShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279509.47 RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279541.92 RevenueCRT03635Prince Personnel Limited	-								
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279509.47 RevenueCRT03635Prince Personnel LimitedShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentEmployees-Support Staff11/01/20165661279541.92 RevenueCRT03635Prince Personnel Limited	-								
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Employees-Support Staff 11/01/2016 5661279 541.92 Revenue CRT03635 Prince Personnel Limited									-
	-								
	Shiopshile	0000	רפונטיט, בוזאוטוווופוונט, ונכבטומנטיץ מוע רמוווווצ שביאובט - בנטווטווונ שפאפוטטווונוו	Employees-support stall	11/01/2010	5001279	23.2 NEVENUE	CI103033	

- • · · ·				-				• • •
-	-	Service Area Categorisation	Expense Type			otal Amount Capital/Revenue		
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	11/01/2016	5660467	2231.54 Revenue		Bearing Man (Shrewsbury) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	11/01/2016	5660469	456.6 Revenue		Hales Sawmills Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/01/2016	5660470	4711.45 Revenue		Hales Sawmills Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	11/01/2016	5660172	515 Revenue		Minsterley Motors Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	11/01/2016	5661373	744 Revenue		Potters Electrical Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	11/01/2016 11/01/2016	5661258 5660149	721.31 Revenue 3000 Revenue		Orderplant Ltd Cressage Harley Sheinton Parish Council
								o
	00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	11/01/2016 11/01/2016	5660148 5660147	500 Revenue 500 Revenue	CRD96471	V J Bromley
	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5659102	0 Revenue		S Owen & Sons
	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5659102	0 Revenue		Hales Sawmills Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5661279	0 Revenue		Prince Personnel Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5661309	7605.32 Revenue		A Bate Building Contractor Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5655510	11918.33 Revenue		J R Slee Building & Joinery Contractors
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5655509	707.76 Revenue		Severn Trent Water Ltd
-	00GG	0-0	Below The Line-Insurances	11/01/2016	5651579	665.55 Revenue		Ellesmere Community Nursing Home
	00GG	0-0	Premises Related-Rents	11/01/2016	5651578	750 Revenue		Ellesmere Community Nursing Home
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/01/2016	5660743	527.96 Revenue		George Birchall Service Ltd
	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	12/01/2016	5647114	785 Revenue		Association Of Electoral Administrators
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660306	2025 Revenue		Capita Resourcing Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660306	2700 Revenue		Capita Resourcing Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660013	885 Revenue		Ncc Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661199	27438.97 Revenue	CRD50970	British Telecommunications Plc
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661239	1368 Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660441	569.94 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660426	435.52 Revenue		Orange Payment Processing
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661191	2160 Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660519	449.25 Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661120	2444.5 Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660451	1227.27 Revenue	CRD67784	Azzurri Communications Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660451	546.89 Revenue	CRD67784	Azzurri Communications Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661224	442.36 Revenue	CRD80592	Sapphire Technologies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660378	644 Revenue	CRD89159	Britannia Thomas Casserleys
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5652105	1713.66 Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660299	18720 Revenue		Penna Plc
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663291	2709 Revenue		Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663290	3087 Revenue		Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663288	1890 Revenue		M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663289	3444 Revenue		M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663292	1680 Revenue		Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663292	1680 Revenue		Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663293	3990 Revenue		Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663286	520 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663287	433.94 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663287	82.66 Revenue		Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5661649	738 Revenue		Access Cars Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/01/2016	5645324	558.5 Revenue		Abc-Countdown Cars Ltd
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/01/2016	5658835	2700 Revenue		Mrs S L Hudson
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/01/2016	5663513	12.39 Revenue		Chelmaren Childrens Home Ac
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	Supplies And Services-Communications & Computing Supplies And Services-Clothing Uniform & Laundry	12/01/2016 12/01/2016	5663513 5663513	10 Revenue		Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
		-	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry		5663513	33.37 Revenue 10 Revenue		Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials	12/01/2016 12/01/2016	5663513	6.17 Revenue		Chelmaren Childrens Home Ac
-	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663513	77.57 Revenue		Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
-	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	4.25 Revenue		Chelmaren Childrens Home Ac
-	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	2.4 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Officering	12/01/2016	5663513	75.08 Revenue		Chelmaren Childrens Home Ac
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/01/2016	5663513	465.91 Revenue		Chelmaren Childrens Home Ac
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	139.5 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	12/01/2016	5663513	2.17 Revenue		Chelmaren Childrens Home Ac
-		Children's and Education Services - Social care and Saleguards Edoked Arter Children's	Premises Related-Repair & Maint. General	12/01/2016	5663337	509.25 Revenue		Chris Breeze
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663326	612 Revenue		Stage Electrics
-	00GG	Cultural, Environmental, Regulatory and Planning Services – Culture and heritage	Supplies And Services Equipt. Furn. & Materials	12/01/2016	5663326	17.25 Revenue		Stage Electrics
Shropshire		Cultural, Environmental, Regulatory and Planning Services – Culture and heritage	Supplies And Services Equipt. Furth & Materials	12/01/2016	5663362	737.5 Revenue		More2Screen Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	509.47 Revenue		Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	36 Revenue		Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	519.2 Revenue		Prince Personnel Limited
1. 162.000			· · · · · · · · · · · · · · · · · · ·	,,				

		-					
	f Service Area Categorisation	Expense Type	· · · ·		tal Amount Capital/Revenu	-	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	12/01/2016	5661282	25.2 Revenue -330 Revenue		Prince Personnel Limited Hilbrae Pets Hotel
Shropshire 00GG		Income-Fees & Charges	12/01/2016	5659005			
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions Premises Related-Repair & Maint. General	12/01/2016 12/01/2016	5659005 5663336	1306.75 Revenue 1706.22 Revenue		Hilbrae Pets Hotel Chris Breeze
		•					
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/01/2016	5661316	10000 Revenue		West Mercia Womens Aid
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/01/2016	5661318	1860 Revenue		Rapid Vision Systems Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	12/01/2016	5661312	1118.59 Revenue		West Mercia Energy
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5654778	803.19 Revenue		Parkeon Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/01/2016	5643641	601.4 Revenue		Shrewsbury Security Services
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663024	1000 Revenue		Mullins Heating Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2016	5644586	0 Revenue		Activsports Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663146	1493.11 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663147	1249 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663148	527.54 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663151	1176 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663153	11108 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663154	9213.44 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663155	594 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663158	2118.99 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663159	1960 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663161	1500 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663162	2878.83 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663163	15234.69 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663165	3621.22 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663167	27001.32 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663169	1209.97 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663170	1123.44 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663171	800.76 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663173	907.44 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663174	925.58 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663175	2475.51 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663176	1134.65 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663177	1281.8 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663178	9202.67 Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663179	12942.8 Revenue		
Shropshire 00GG		Contingency/Other Capital-Operating Accounts	12/01/2016	5663180	1000 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663181	26957.5 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663183	1623.54 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	12/01/2016 12/01/2016	5660441	0 Revenue		Stone Computers Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital		12/01/2016	5663479	0 Revenue		Taylors Mechanical Ltd R Stringer & Co
•	·	Contingency/Other Capital-Capital - Survey/Arch Fees	· · · ·	5661636	3009.81 Revenue		•
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/01/2016	5645766	6475 Revenue		A & S Landscape Contractors
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2016	5663112	4247.67 Revenue		A Bate Building Contractor Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	12/01/2016 12/01/2016	5663345 5663335	5922 Revenue 18362.3 Revenue	STX00076 STX00076	
	·						Shire Lift Services Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2016	5661463	2625 Revenue		Enable - Ludlow Imp A/C
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	12/01/2016 12/01/2016	5661444 5661445	1000 Revenue 1500 Revenue		Enable - Ludiow Imp A/C Enable - North Shrops Imp
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661445	1500 Revenue		Enable - Gateway Imp A/C
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661446	1500 Revenue		Enable - Telford Imp A/C
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664294	2223.93 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664292	2070.56 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664292	2070.56 Revenue		Bournville Village Trust
Shropshire 00GG	5	Premises Related-Rents Premises Related-Rents	13/01/2016	5664287	2175 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Premises Related-Rents		5664291	3939.07 Revenue	CRD43629 CRD43629	Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016 13/01/2016	5664289	1993.87 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664284	10567.31 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664285	10815.94 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664288	10569.65 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664286	8146.57 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664290	5338.16 Revenue		Bournville Village Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664290 5664185	582.4 Revenue		The Strettons Mayfair Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664295	1782 Revenue		Castlecare Residential Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664251	3370.4 Revenue		Adelphi Care Services Limited
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664251	3245.2 Revenue		Adelphi Care Services Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664252	7658.44 Revenue		Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664254	7658.44 Revenue		Adelphi Care Services Limited
	רישמו ששמו כמור - אממונש מצבע מוזמבו שש שונו וכמוזוווק מושמטוונוכש	man arty rayments-i mate contractors	13/01/2010	5004234	1050.74 Nevellue	CND7 3202	A Service Services Emilied

Deduction of	Padu Pat	Convine Aven Cotopoviention		Doursent Data T	action Def	Amount Constration	Cumelland	Cumulian Nama
-	-	Service Area Categorisation	Expense Type Third Party Payments Private Contractors			al Amount Capital/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 Third Party Payments-Private Contractors	13/01/2016 13/01/2016	5664255 5664256	3432.72 Revenue 3432.72 Revenue		Adelphi Care Services Limited Adelphi Care Services Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664231	5784 Revenue		Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664121	525 Revenue		Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664119	930 Revenue		Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664120	15325.67 Revenue		Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664123	4439.6 Revenue		Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664124	4439.6 Revenue		Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664125	5549.5 Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664126	4439.6 Revenue	CRD86030	Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664127	15269.67 Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664128	2589.36 Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664233	3600 Revenue	CRD86030	Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664242	2400 Revenue	CRD86030	Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664243	2400 Revenue	CRD86030	Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664232	612 Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664235	3016.33 Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664236	3016.33 Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664237	2660 Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664239	4894.14 Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664241	3261.67 Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664180	582.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5646223	867 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	13/01/2016	5664194	360 Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664267	1923.6 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	13/01/2016	5646259	1064 Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	13/01/2016	5647070	550 Revenue	CRT03800	Cluck'S Cleaning Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5664246	899.47 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5660235	841.5 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5664194	630 Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/01/2016	5641102	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/01/2016	5641103	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5654043	588 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	13/01/2016	5664844	959.5 Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/01/2016	5664781	7268 Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	13/01/2016	5663639	474 Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2016	5664739	1440 Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2016	5664740	2862 Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/01/2016	5652861	2689.9 Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/01/2016	5660084	520.9 Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/01/2016	5657771	1000 Revenue	CRT03837	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664130	15743.66 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664131	15235.8 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664132	15743.66 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664129	14727.94 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664151	3941.34 Revenue	CRD65897	Prospects For Young People Ltd
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664152	3963.66 Revenue	CRD65897	Prospects For Young People Ltd
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664153	11357.1 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664154	3520.67 Revenue	CRD66730	Family Care Associates Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5663694	-4550 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664133	10500 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664134	10850 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664135	46086.13 Revenue	CRD79506	Overley Hall School Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664136	15000.09 Revenue	CRD82539	Keys Education & Care Limited
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664155	790.02 Revenue		Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664156	790.02 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664157	15353.49 Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664158	5225.71 Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664137	2008.49 Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664138	2008.49 Revenue	CRD97445	The Children'S Family Trust
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664160	4783.2 Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664140	3124.17 Revenue		Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664141	3471.3 Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664161	4703.14 Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664142	3450 Revenue	CRD99598	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664162	5314.29 Revenue	CRT01801	Progress Care Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664145	3631.43 Revenue	CRT02670	Orange Grove Fostercare Limited
-								· ·

BasesBookBookBasesBa	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	otal Amount Capital/Revenu	e Supplier Id	Supplier Name
 Jachard M. Co. Jackard Action Series Scale Constraints and Action Market Market Scale Constraints and Action Market Market Scale Constraints and Action Market Market	-		5				• •		1
 Jamph Sch Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-Additactions: Acad Lang Magueh and Af Chirar Jamph SG: Brick-Additactions: Acad Lang Magueh And Mague	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children			5664147	3963.57 Revenue	CRT02670	Orange Grove Fostercare Limited
ImageDistD	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664148	3255 Revenue	CRT02670	Orange Grove Fostercare Limited
Baryan Baryan <thbaryan< th=""> <thbaryan< th=""> <thbaryan< td="" th<=""><td></td><td></td><td>5</td><td>Third Party Payments-Private Contractors</td><td></td><td></td><td></td><td></td><td>5</td></thbaryan<></thbaryan<></thbaryan<>			5	Third Party Payments-Private Contractors					5
Openet Cite State Action Landom Section			-						
Image: App And App And App And App And App And App And App App App App App App App App App Ap									
ProcessConstructionConstruction for calls direction									•
ImageConstraints									
Bissey Bissey									
Sinue Sinue NormaSolar NormaSol									
BaselsenBaselsen ModBaselsen Mod<	-								
Binghong Bi									
BindowConstructionConstructionConstructionStateStateAccountAcco									
Binuty Binuty									
Biname Biname									
instantionInternational State									
Binsher Constrain Unit MixOC - Marken Select Constrain Status MixOC - Marken Select Constrain Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Singuno Biogene Bi									
Since ModelSince Mode									
SingstyGodNew WOODSingstyGodSourd is A featured, Sourd is A featured, Sour									
SingerModeNorte WACDSociety <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
SingerGeneRote Rock Rock RestrictContegory/Bric Capital General scanatsSingerSin									
Jampine Ja	-								
SingerGiodNote Nack Nach MaterialsContingerouting Accounts1,00000GiodSinderNote Nack Nach MaterialsNote Nach									
ShopherGiolNore NACOP Asiance SheetContemprov/Dire Cipital Quertum Accounts11/0/1/0166645195.55 NervelALX0000Contert Ta Hedund-AssesGloupilleGONore NACOP Asiance SheetConternan Asses Governmen Debon101/0/205636410NerveCOLORESMore NACOP Asiance SheetConternan Asses Governmen Debon101/0/205636410NerveCOLORESNerve NACOP Asiance SheetMore NACOP Capital Castal Conternance More101/0/205636400100.47.8Nore NACOP Capital Castal Conternance/Nore101/0/205636400100.47.8Nore NACOP Capital Castal Conternance/Nore101/0/20563630010.47.8Nore NACOP Capital Castal Castal Conternance/Nore101/0/20563630010.64.7Nore NACOP Capital Castal Castal Castal Conternance/Nore101/0/20563630010.64.7Nore NACOP Capital Castal			None BVACOP - Balance Sheet			5664508	554.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shorpsine Gell None NACO- Hainers Sett Current Assts Gowenneer Debtors Shorpsine Gell Debtorsine Gell <td></td> <td>00GG</td> <td>None BVACOP - Balance Sheet</td> <td></td> <td></td> <td>5664512</td> <td>518.55 Revenue</td> <td>ASC00005</td> <td>Council Tax Refunds-Bacs</td>		00GG	None BVACOP - Balance Sheet			5664512	518.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shorpsine Gell None NACO- Hainers Sett Current Assts Gowenneer Debtors Shorpsine Gell Debtorsine Gell <td>Shropshire</td> <td>00GG</td> <td>None BVACOP - Balance Sheet</td> <td>Contingency/Other Capital-Operating Accounts</td> <td>13/01/2016</td> <td>5664589</td> <td>555.15 Revenue</td> <td>ASC00005</td> <td>Council Tax Refunds-Bacs</td>	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664589	555.15 Revenue	ASC00005	Council Tax Refunds-Bacs
SimplerModeNume WACDP- CapitalContingency/thur Capital Capi	Shropshire	00GG	None BVACOP - Balance Sheet		13/01/2016	5661410	0 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Simpler Biols Name WACD ^C Capital Contingency/Dirt Capital Construction/Corver 19/10/2016 56/300 201024-31 Secreme CM199232 Litter Wirght Tame Simpler Biols None WACD ^C Capital Capital Capital Construction/Corver 19/10/2016 56/6178 13/18 Secreme C1012371 Alite Wirght Tame Simpler Biols Palle Health- Other Third Party Parentes Aviate Contranston 10/10/2016 56/217 31/18 Secreme C101014 Michaeline Installine Simpler Biols Palle Health- Other C111014 Michaeline Installine Wirk Health Contranston 10/10/2016 56/218 32/18 Secreme C101014 Michaeline Installine Simpler Biols Palle Health- Other C111014 Michaeline Installine Wirk Health Contranston 40/10/2016 56/28 72/28 S6/28 Wirk Health Contranston 40/10/2016 56/38 12/12 Michaeline Mi		00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2016	5664910	0 Revenue	CRD86012	Meres And Mosses Housing Association
Shopphen D005 None WACOD ⁻ Capital Contingen/Other Capital-Contruction/Control 13/U/200 Sofe378 SEG187		00GG	None BVACOP - Capital			5664910	1721.25 Revenue	CRD86012	-
SinophiD050Non-RCAD - CapitalStandbard <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td>	-								5
Simple D000 Public Number 10min Time Apply pyemes Private Contractors 13/0/2016 65037 1008 Peemes CPC 1000 Heick Control Number 10min Simple D000 Public Number 10min Simple D000 D000 D000 D000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
SincpainOliceJoin lengthJoin length <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5</td></th<>									5
SincpleOldCleHinde Park Payments-Private Contractors14/01/201656.818739.42 RevenueCRT02202Central ContractorsSincpleOldCTing Park Payments-Private Contractors14/01/201656.518Pare-NueCRD0222Central Park Payments-Private ContractorsSincpleOldC-Sincple <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Singhol OBG6 0-0 Transport Related Orient Contractors 14/01/2016 565510 708 Revenue CR08222 Central Transport Related Orient Contractors Singpall OG6 0-0 Transport Related Orient Contractors 14/01/2016 56548 2054 Revenue CR08222 Central Transport Related Orient Contractors 14/01/2016 56549 2054 Revenue CR08222 Central Transport Related Orient Contractors 14/01/2016 56538 1000 Revenue CR08222 Central Transport Related Orient Contractors 14/01/2016 56538 1000 Revenue CR08222 Central Transport Related Orient Contractors 14/01/2016 56530 401 Scici Carc - Adult sage durder 65 with learning disabilities Transport Related Orient Contractors 14/01/2016 56530 324.1 Revenue CR02220 Reators Singpall 0066 Adult Scici Carc - Adult sage durder 65 with learning disabilities Trind Party Payments Private Contractors 14/01/2016 56530 324.8 Revenue CR02220 Reators Singpall 0066 Adult Scici Carc - Adult sage durder 65 with Inerning disabilities Trind Party Payments Privines Contractors 14/01/2016									•
Shorphi00G0-0Chapter Apply and the Apply an									
ShrophiloOld0-0Transport Related Direct Transport Cots14/01/20165668727.4 Nevenue770.208Relative ShrophiloShrophiloOldAdult Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents Private Contractors14/01/20165668301321.25 NevenueCRT0394 Social Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents Private Contractors14/01/2016566530497.48 NevenueCRT0314 Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents-Private Contractors14/01/2016566530324.16 NevenueCRT0314 Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents-Private Contractors14/01/2016566530324.16 NevenueCRT0314 Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents-Private Contractors14/01/2016566540324.16 NevenueCRT0314 Social Care - Adults aged under 65 with Inarning disabilitiesThird Park Pyanents-Private Contractors14/01/2016566540324.16 NevenueCRT0314 Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 with Inarning disabilitiesSupplies Ad Social Care - Adults aged under 65 w									
ShrophinORGAdult social Care - Adult aged under 65 with learning disabilitiesSupplies And Services-Mice Sadeu under 65 with learning disabilitiesThird Pary Payments-Private Contractors14/0/20165665803132.12 ServenceCR00325Adult Social Care - Adult aged under 65 with learning disabilitiesThird Pary Payments-Private Contractors14/0/2016565593457.54 ReenueCR00326Adult Social Care - Adult aged under 65 with learning disabilitiesThird Pary Payments-Private Contractors14/0/201656559382.446 IeenueCR03205Adult Social Care - Adult aged under 65 with learning disabilitiesThird Pary Payments-Private Contractors14/0/201656559382.446 IeenueCR03205 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>									-
ShropshreOGCAddit Social Care - Addits aged under 5 with learning disabilitiesThird Pary Pynnets-Private Contractors14/02/0165665901321.25 RevenueCR00422Allel Healthcare Group LidShropshreOGCAddit Social Care - Addits aged under 5 with learning disabilitiesThird Pary Pynnets-Private Contractors14/01/01656650873.61 RevenueCR002106Radit Comunity CareShropshreOGCAddit Social Care - Addits aged under 5 with learning disabilitiesThird Pary Pynnets-Private Contractors14/01/016566518244.01 RevenueCR002602CR002602ShropshreOGCAddit Social Care - Addits aged under 5 with learning disabilitiesThird Pary Pynnets-Private Contractors14/01/016565518982.61 RevenueCR005602CR00									
ShropshreORGduit Social Care - Aduits aged under 6 sim harming disabilitiesThird Party Payments-Private Contractors14/01/201656659097.86.5.8 RevenueCR0310Radit Community CareShropshreORGAduit Social Care - Aduits aged under 6 sim harming disabilitiesThird Party Payments-Private Contractors14/01/201656693434.41RevenueCR03107RevenueCR03107ShropshreORGAduit Social Care - Aduits aged under 6 sim harming disabilitiesThird Party Payments-Private Contractors14/01/20165663402447.07 RevenueCR03208Salopian Care LdUShropshreORGAduit Social Care - Aduits aged under 6 sim harming disabilitiesThird Party Payments-Private Contractors14/01/2016566370512.6 RevenueCR031941Pointer Santy Payments-Private ContractorsShropshreORGAduit Social Care - Aduits aged under 5 sim harming disabilitiesThird Party Payments-Private Contractors14/01/2016566370512.6 RevenueCR031941Pointer Santy Payments-Private ContractorsShropshreORGAduit Social Care - Aduits aged under 5 sim harmath haeth needsThird Party Payments-Private Contractors14/01/2016566350512.6 RevenueCR03182Priseer Kurar KahemendranShropshreORGAduit Social Care - Aduits aged under 5 sim harmath heath needsTransport Related-Car Allwances14/01/20165663507.2.7.8 RevenueCR03182Priseer Kurar KahemendranShropshreORGAduit Social Care - Aduits aged under 6 sim thy Payments-Private Contractors14/01/2016565									
Shropshre006Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors14/01/2016566590977.48 RevenueCR0.2016CR0.3016Shropshre006Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors14/01/20165665903444 RevenueCR0.3012Solipai Care LidShropshre006Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors14/01/2016566510924.47OR NeuroCR0.8032Condover College LidShropshre006Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Micellaneous Sepaneous14/01/201656531693.48 RevenueCR0.9149Trideet Reach The People CharityShropshre006Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/2016565308693.48 RevenueCR0.8282D' Sajeev Kumar KhemendranShropshre006Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530813.07 RevenueCR0.8282D' Sajeev Kumar KhemendranShropshre006Adult Social Care - Adults aged under 65 with persical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656330813.07 RevenueCR0.822Yies Segan LaneuroShropshre006Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird	•								·
Shropshire0060Adult Social Care - Adults aged under 65 with hearning disabilitiesThird Party Payments- Private Contractors14/01/2016566593082.14.8 RevenueCRD39419Trident Reach. The People CharityShropshire0066Adult Social Care - Adults aged under 65 with hearning disabilitiesThird Party Payments- Private Contractors14/01/201656659302244.7.07 RevenueCRD39419Poident College LtdShropshire0066Adult Social Care - Adults aged under 65 with hearning disabilitiesThird Party Payments-Private Contractors14/01/201656651998.14.6 RevenueCRD39419Poident College LtdShropshire0066Adult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/2016565505593.4 RevenueCRD39420Poident Payments-Private ContractorsShropshire0066Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530514.31 RevenueCRD89420Poispev Kumar KshemendranShropshire0066Adult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/201656530813.91 RevenueCRD89420Visolae Varta RevenueShropshire0066Adult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/201656530813.91 RevenueCRD8420Visolae Varta RevenueShropshire0066Adult Social Care - Adults aged under 65 with Internal health needsTransport Related-Car Al									-
Shropshire006GAdult social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors14/01/201656653424444 RevenueCR080603Condowar College IdShropshire006GAdult social Care - Adults aged under 65 with learning disabilitiesSupplies And Services-Miscelaneous Expenses14/01/20165655169988.16 RevenueCR080503Condowar College IdShropshire006GAdult social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/20165655169988.16 RevenueCR03941Tident Reach The People ChartyShropshire006GAdult Social Care - Adults aged under 55 with mental health needsTind Party Payments-Private Contractors14/01/2016565305633.48RevenueCR089482Dr Sajeev Kumar KhemendranShropshire006GAdult Social Care - Adults aged under 55 with mental health needsSupplies And Services-Services/Allowances14/01/20165653087130.79RevenueCR088282Dr Sajeev Kumar KhemendranShropshire006GAdult Social Care - Adults aged under 55 with mental health needsSupplies And Services-Services/Allowances14/01/20165653087130.79RevenueCR108042Xis Signe Kumar KhemendranShropshire006GAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663508735.75RevenueCR109422Xis Sign Language Interpreting ServiceShropshire006GAdult Social Care -									-
Shropshire00GAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors14/01/20165665402447.07 RevenueCRDB030Condrover College LtdShropshire00GAdult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/20165665907552.816RevenueCRDB3149Positive Steps Shropshire LimitedShropshire00GAdult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/20165663061572.61 RevenueCRDB3828Dr Sajeev Kumar KshemendranShropshire00GAdult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/20165653085103.72 RevenueCRDB8828Dr Sajeev Kumar KshemendranShropshire00GAdult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/20165653087107.72.5 RevenueCRD0010M C Social Work LtdShropshire00GAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665308279.57.8 RevenueCRD0012Vict Saje Lange Unterpreting SerieShropshire00GAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665308229.57.8 RevenueCRD02128Vict Saje Lange Unterpreting SerieShropshire00GAdult Social Care - Adults aged u	•								
ShropshireIOGGAdult Social Care - Adults aged under 65 with learning disabilityStoppshireStoppshireStoppshireI/I/I/2016S6558169988.16RevenueCRT0349Positive Stepps Sinopshire LimitedShropshireIOGGAdult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/2016S663057S12.26 f. RevenueCRD3419Bettypage Great BritanShropshireIOGGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services Services/Allowances14/01/2016S653087633.48RevenueCRD8828P Sajeev Kumar KshemendranShropshireIOGGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services Services/Allowances14/01/2016S65308772.5 RevenueCRT0001M C Social Work LtdShropshireIOGGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services Services/Allowances14/01/2016S65308772.5 RevenueCRT0019M C Social Work LtdShropshireIOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016S65308772.5 RevenueCRT00422Viele Healthcare Group LtdShropshireIOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016S655308223.93RevenueCR20422Alied Healthcare Group LtdShropshireIOGGAdult Social Care -	•								•
Shropshir0GGAdult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/20165663654512.96 RevenueCRD 9116Shropshir0GGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/2016563308693.48 RevenueCRD 89128Dr Sajeev Kumar KshemendranShropshir0GGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656330814.31 RevenueCRD 8828Dr Sajeev Kumar KshemendranShropshir0GGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656330772.5 RevenueCRT 0061M C Social Work ItdShropshir0GGAdult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/201656330772.5 RevenueCRT 0061M C Social Work ItdShropshir0GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566350872.5 RevenueCRT 0022Allied Healthacee Group ItdShropshir0GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656635082239.93 RevenueCRT 00422Allied Healthacee Group ItdShropshir0GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Pa			5 5						0
Shropshire00GAdult Social Care - Adults aged under 65 with mental health needsThird Party Payments-Private Contractors14/01/20165663365693.48 RevenueCRD49164Bettphage Great BritainShropshire00GAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530813.07.9 RevenueCRD8828Dr Sajeev Kumar KshemendranShropshire00GAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530871307.9 RevenueCRT00601M C Social Work LtdShropshire00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016565308772.5 RevenueCRT03502Vis Sign Language Interpreting ServiceShropshire00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663882029.09 RevenueCRD0422Alled Healthcare Group LtdShropshire00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663882029.09 RevenueCRD0422Alled Healthcare Group LtdShropshire00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665882029.09 RevenueCRD0422Alled Healthcare Group LtdShropshire00GA	-			•••					
Shropshire00GGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/20165653085693.48 RevenueCRD 88228Dr Sajeev Kumar KshemendranShropshire00G6Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/2016565308713.0.7 RevenueCRD 08828Dr Sajeev Kumar KshemendranShropshire00G6Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/2016565308772.5 RevenueCRT 03592Vis Scial Vark LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663682029.00 RevenueCRT 00592Vis Sign Language Intergreting ServiceShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665882329.33 RevenueCRD 0422Allied Healthcare Group LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665892329.33 RevenueCRD 0422Allied Healthcare Group LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665902183.24 RevenueCRD 0422Allied Healthcare Group LtdShropshire			-						
Shropshir00GAdult Social Care - Adults aged under 65 with mental health needsTransport Related-Car Allowances14/01/2016565308713.01.9 RevenueCRD8828Dr Sajeev Kumar KshemendranShropshir00GAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530871307.9 RevenueCRT00601M C Social Work LtdShropshir00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663882799.75RevenueCRT00422Allei Healthcare Group LtdShropshir00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165663882029.09 RevenueCRT00422Allei Healthcare Group LtdShropshir00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665892329.33 RevenueCRD0422Allei Healthcare Group LtdShropshir00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665902183.24 RevenueCRD3210Radis Community CareShropshir00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665917138.88 RevenueCRD3210Radis Community CareShropshir00GAdult									
Shropshir00GGAdult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances14/01/201656530871307.9 RevenueCRT00601M C Social Work LtdShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentTriansport Related-Car Allowances14/01/2016565308772.5 RevenueCRT00601M C Social Work LtdShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656653882029.09 RevenueCRT00422Allei Healthcare Group LtdShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656653882029.09 RevenueCRT00422Allei Healthcare Group LtdShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656653891205.1 RevenueCRT02182Relatence Care Ca-OperativeShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656653907138.88 RevenueCRT03210Radis Community CareShropshir00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656651917138.88 RevenueCRD0321Radis Community CareShropshir <td< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>-</td></td<>			-						-
Shropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentTransport Related-Car Allowances14/01/2016565308772.5 RevenueCRT00601M C Social Work LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656636502759.75 RevenueCRT00592Viss Sign Language Interpreting ServiceShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658882029.09 RevenueCRD0422Allied Healthcare Group LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658981205.1 RevenueCRD2128Bridgnorth Home Care Co-OperativeShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566590021832.41 RevenueCRD2108Radis Community CareShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659107138.88 RevenueCRD2402Normanton Residential HomeShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656551317657.5 RevenueCRD64037Sur	-		-	Supplies And Services-Services/Allowances					
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656636502759.75 RevenueCR00422Allied Healthcare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658882029.09 RevenueCR00422Allied Healthcare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658982329.33 RevenueCR00422Allied Healthcare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659002183.41 RevenueCR027182Bridgnorth Home Care Co-ParativeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659002183.41 RevenueCR032106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566513765.75RevenueCR032106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566513765.75RevenueCR0608				••					
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658882029.09 RevenueCRD00422Allied Healthcare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658982329.33 RevenueCRD00422Allied Healthcare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566590821832.41 RevenueCRD27120Radis Community Care Co-OperativeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659017138.8 RevenueCRD32106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665917138.8CRD0492Normanton Residential HomeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665137657.5 RevenueCRD60837Succare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665137657.5 RevenueCRD60837Succare Shr			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5663650	2759.75 Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656658981205.1 RevenueCRD27182Bridgnorth Home Care Co-OperativeShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659021832.41RevenueCRD32106Radis Community CareShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665107138.88RevenueCRD32106Radis Community CareShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665107138.88RevenueCRD40942Normanto Residential HomeShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165665137657.5RevenueCRD60837Surecare Shropshire LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659183296.81RevenueCRD60837Surecare Shropshire LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165659185224.86 <t< td=""><td></td><td></td><td>Adult Social Care - Adults aged under 65 with physical disability or sensory impairment</td><td>Third Party Payments-Private Contractors</td><td>14/01/2016</td><td>5665888</td><td>2029.09 Revenue</td><td>CRD00422</td><td>Allied Healthcare Group Ltd</td></t<>			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665888	2029.09 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/2016566590021832.41 RevenueCRD32106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659017138.88RevenueCRD32106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5RevenueCRD40942Normanton Residential HomeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659144396.81RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86Re	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665889	2329.33 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659017138.88 RevenueCRD32106Radis Community CareShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5 RevenueCRD40942Normanton Residential HomeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659144396.81 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD60837C & S Care Serv	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665898	1205.1 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/20165664165562.02 RevenueCRD40942Normanton Residential HomeShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659135224.86 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD61048Short Notice Care ServicesShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659122356.5 RevenueCRD6372C & S Care Services LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659221879.5 RevenueCRD77140Peace Of Min	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665900	21832.41 Revenue	CRD32106	Radis Community Care
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659137657.5 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659144396.81 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD61048Short Notice Care ServicesShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659202356.5 RevenueCRD63721C & S Care Services LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659221879.5 RevenueCRD77140Peace Of Mind Homecare Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			7138.88 Revenue	CRD32106	Radis Community Care
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659144396.81 RevenueCRD60837Surecare Shropshire LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD61048Short Notice Care ServicesShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659202356.5 RevenueCRD63721C & S Care Services LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659221879.5 RevenueCRD77140Peace Of Mind Homecare Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5664165	562.02 Revenue	CRD40942	Normanton Residential Home
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659185224.86 RevenueCRD61048Short Notice Care ServicesShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659202356.5 RevenueCRD63721C & S Care Services LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659202356.5 RevenueCRD77140Peace Of Mind Homecare Ltd	-								
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659202356.5 RevenueCRD63721C & S Care Services LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors14/01/201656659201879.5 RevenueCRD77140Peace Of Mind Homecare Ltd	-								
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 14/01/2016 5665922 1879.5 Revenue CRD77140 Peace Of Mind Homecare Ltd	-								
shropshire Jacuit Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 14/01/2016 5665923 6019.85 Revenue CRD77140 Peace Of Mind Homecare Ltd	•								
	Shropshire	UUGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	I nird Party Payments-Private Contractors	14/01/2016	5665923	6019.85 Revenue	CRD77140	Peace Of Mind Homecare Ltd

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
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
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
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
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
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
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
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
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
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 in 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
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Other adult social care - other
Shropshire	00GG	Central Services - Other Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services

Third Party Payments-Private Contractors 14/01/2016 5665929 115.14 Revent Supplies And Services-Services/Allowances 14/01/2016 5665927 112.73 Revent Third Party Payments-Private Contractors 14/01/2016 5665937 112.73 Revent Third Party Payments-Private Contractors 14/01/2016 5665945 55895 Revent Third Party Payments-Private Contractors 14/01/2016 566592 875.67 Revent Supplies And Services-Services/Allowances 14/01/2016 5665957 305.14 Revent Supplies And Services-Services/Allowances 14/01/2016 5665957 305.14 Revent Third Party Payments-Private Contractors 14/01/2016 5665957 305.14 Revent Third Party Payments-Private Contractors 14/01/2016 566592 215.7.6 Revent Third Party Payments-Private Contractors 14/01/2016 566592 215.7.6 Revent Third Party Payments-Private Contractors 14/01/2016 566592 215.7.6 Revent Third Party Payments-Private Contractors 14/01/	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/R
Supplies And Services/Allowances 14/01/2016 5666023 447.73 Revenu Third Party Payments-Private Contractors 14/01/2016 5665937 8137.8 Revenu Third Party Payments-Private Contractors 14/01/2016 5665945 5898 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 8756.74 Revenu Supplies And Services-Services/Allowances 14/01/2016 565594 515.83 Revenu Supplies And Services-Services/Allowances 14/01/2016 5655954 515.83 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 7663.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 7663.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 7663.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5666041 722 Revenu Third Party Payments-Private Contractors 14/01/2016 5666051 128.77 <revenu< td=""> Third Party Payments-Private Contractors 14/01/2016 5666051 128.77 Revenu Third Party Pa</revenu<>					
Third Party Payments-Private Contractors 14/01/2016 \$665931 328.85 Revenu Third Party Payments-Private Contractors 14/01/2016 \$665941 328.85 Revenu Third Party Payments-Private Contractors 14/01/2016 \$665945 7524.6 Revenu Third Party Payments-Private Contractors 14/01/2016 \$5655946 7524.6 Revenu Supplies And Services-Services/Allowances 14/01/2016 \$5655957 7503.1 Revenu Third Party Payments-Private Contractors 14/01/2016 \$5655957 7503.1 Revenu Third <party contractors<="" payments-private="" td=""> 14/01/2016 \$5665957 7603.5 Revenu Third<party contractors<="" payments-private="" td=""> 14/01/2016 \$5665927 783.5 Revenu Third Party Payments-Private Contractors 14/01/2016 \$5664041 720 Revenu Third Party Payments-Private Contractors 14/01/2016 \$5664051 128.7 Revenu Third Party Payments-Private Contractors 14/01/2016 \$5664051 128.7 Revenu <td></td><td></td><td></td><td></td><td></td></party></party>					
Third Party Payments-Private Contractors 14/01/2016 5665941 3288.8 Revenu Third Party Payments-Private Contractors 14/01/2016 5665946 7524.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5665946 7524.6 Revenu Supplies And Services-Services/Allowances 14/01/2016 5665954 551.638 Revenu Supplies And Services-Services/Allowances 14/01/2016 5665955 7603.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 7063.45 Revenu Third Party Payments-Private Contractors 14/01/2016 5665960 3095.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5665962 2151.76 Revenu Third Party Payments-Private Contractors 14/01/2016 5664041 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128 Revenu Third Party Payments-Private Contractors 14/01/2016 5664024 <td></td> <td></td> <td></td> <td></td> <td></td>					
Third Party Payments-Private Contractors 14/01/2016 5665946 7524.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5655952 875.7 Revenu Supplies And Services-Services/Allowances 14/01/2016 5655954 875.7 Revenu Supplies And Services-Services/Allowances 14/01/2016 56551931 1346.5 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 1563.4 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 1563.4 Revenu Third Party Payments-Private Contractors 14/01/2016 5665950 053.5 Revenu Third Party Payments-Private Contractors 14/01/2016 5665496 122.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 122.8 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 122.8 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128.8 Revenu Third Party Payments-Private Contractors 14/01/2016<					
Third Party Payments Private Contractors 14/01/2016 5665954 575.67 Revenu Third Party Payments Private Contractors 14/01/2016 5665951 516.89 Revenu Supplies And Services-Private Contractors 14/01/2016 5655913 1346.5 Revenu Third Party Payments Private Contractors 14/01/2016 5665955 7603.14 Revenu Third Party Payments Private Contractors 14/01/2016 5665957 3095.1 Revenu Third Party Payments Private Contractors 14/01/2016 5665950 2053.64 Revenu Third Party Payments Private Contractors 14/01/2016 5665961 2151.76 Revenu Third Party Payments Private Contractors 14/01/2016 5664041 728 Revenu Third Party Payments Private Contractors 14/01/2016 5664053 728 Revenu Third Party Payments Private Contractors 14/01/2016 5664054 612 Revenu Third Party Payments Private Contractors 14/01/2016 5664054 612 Revenu Third Party Payments Private Contractors 14/01/2016					
Third Party Payments-Private Contractors 14/01/2016 5665952 875.67.48 evenu Supplies And Services-Services/Allowances 14/01/2016 56551931 134.65.5 Supplies And Services-Services/Allowances 14/01/2016 56551931 134.65.5 Third Party Payments-Private Contractors 14/01/2016 5655957 1363.41 Revenu Third Party Payments-Private Contractors 14/01/2016 5665956 0935.18 Revenu Third Party Payments-Private Contractors 14/01/2016 5665950 0935.18 Revenu Third Party Payments-Private Contractors 14/01/2016 5665490 1251.76 Revenu Third Party Payments-Private Contractors 14/01/2016 5664041 720.88 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128.778.78 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128.78 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 128.78 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1					
Third Party Payments-Private Contractors 14/01/2016 56551931 1346.5 Revenu Supplies And Services Services/Allowances 14/01/2016 5651931 1346.5 Revenu Third Party Payments-Private Contractors 14/01/2016 56551957 7003.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5655957 3095.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5665960 3095.4 Revenu Third Party Payments-Private Contractors 14/01/2016 5664041 728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664044 728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664044 728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 621 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 624.9 Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1700 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321					
Supplies And Services Services/Allowances 14/01/2016 5651899 7795 8 Revenu Supplies And Services Services/Allowances 14/01/2016 56551899 7795 8 Revenu Third Party Payments-Private Contractors 14/01/2016 5655955 17603.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5655950 0935.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5665950 0935.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5664041 1228 Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 128 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128 Revenu Third Party Payments-Private Contractors 14/01/2016 5665121 780 Revenu Third Party Payments-Private Contractors 14/01/2016 566					
Supplies And Services-Services/Allowances 14/01/2016 55631899 7753.5 Third Party Payments-Private Contractors 14/01/2016 5565395 7603.14 Revenu Third Party Payments-Private Contractors 14/01/2016 5565395 2095.16 Revenu Third Party Payments-Private Contractors 14/01/2016 5565392 2151.76 Revenu Third Party Payments-Private Contractors 14/01/2016 5566404 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5566404 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5566404 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5566303 782 Revenu Third Party Payments-Private Contractors 14/01/2016 5566310 1000.57 Revenu Third Party Payments-Private Contractors 14/01/2016 5566312 1750.8 Revenu Third Party Payments-Private Contractors 14/01/2016 556512 780.8 Revenu Third Party Payments-Private Contractors 14/01/2016 556132 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Third Party Payments-Private Contractors 14/01/2016 5665955 7603.14 Revenue Third Party Payments-Private Contractors 14/01/2016 5665956 1933.45 Revenue Third Party Payments-Private Contractors 14/01/2016 5665956 6935.64 Revenue Third Party Payments-Private Contractors 14/01/2016 5665950 6935.64 Revenue Third Party Payments-Private Contractors 14/01/2016 5664041 722 Revenue Third Party Payments-Private Contractors 14/01/2016 5664053 722 Revenue Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenue Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenue Third Party Payments-Private Contractors 14/01/2016 5665116 626.49 Revenue Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenue Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenue Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenue Third Party Payments-Private Contractors 14/01/2016 <td< td=""><td></td><td>· · · ·</td><td></td><td></td><td></td></td<>		· · · ·			
Third Party Payments-Private Contractors 14/01/2016 5665957 309.51. Revenu Third Party Payments-Private Contractors 14/01/2016 5665996 22151. 76. Revenu Third Party Payments-Private Contractors 14/01/2016 5665996 22151. 76. Revenu Third Party Payments-Private Contractors 14/01/2016 5664044 1728. Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 782. Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 162. Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 162. Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128. Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 128. Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 127. Second Third Party Payments-Private Contractors 14/01/2016 5664323 175. Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 175. Revenu Third Party Payments-Private Contractors 14/01/2016 5664323	••				
Third Party Payments-Private Contractors 14/01/2016 \$665957 3095.1 Revenu Third Party Payments-Private Contractors 14/01/2016 \$665960 6231.64 Revenu Third Party Payments-Private Contractors 14/01/2016 \$6663961 720 Revenu Third Party Payments-Private Contractors 14/01/2016 \$666399 1400.1 Third Party Payments-Private Contractors 14/01/2016 \$666399 1400.1 Third Party Payments-Private Contractors 14/01/2016 \$666405 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 \$666405 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 \$666405 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 \$664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 \$657125					
Third Party Payments-Private Contractors 14/01/2016 5665960 29151.76 Third Party Payments-Private Contractors 14/01/2016 5664044 1728 Third Party Payments-Private Contractors 14/01/2016 5664044 1728 Third Party Payments-Private Contractors 14/01/2016 5664053 782 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 612 Revenu Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 5665101 1100.85 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5663424 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 56657125 84.44 Revenu					
Third Party Payments-Private Contractors 14/01/2016 5665962 2151.76 Revenu Third Party Payments-Private Contractors 14/01/2016 5664041 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664044 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 782 Revenu Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 5665191 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5665327 788.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5667125 18.8 A Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 <					
Third Party Payments-Private Contractors 14/01/2016 5664041 720 Revenu Third Party Payments-Private Contractors 14/01/2016 56664054 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 56664053 732 Revenu Third Party Payments-Private Contractors 14/01/2016 56664055 1228 Revenu Third Party Payments-Private Contractors 14/01/2016 5665910 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5665927 738.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665424 13750 Revenu Third Party Payments-Private Contractors 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.4					
Third Party Payments-Private Contractors 14/01/2016 5664044 1728 Revenu Third Party Payments-Private Contractors 14/01/2016 5665899 1400.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5664054 162.8 Revenu Third Party Payments-Private Contractors 14/01/2016 5666055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 5665910 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5666322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 566542 891 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 82.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.20 R					
Third Party Payments-Private Contractors 14/01/2016 5665899 1409.1 Revenu Third Party Payments-Private Contractors 14/01/2016 5664053 152 Revenu Third Party Payments-Private Contractors 14/01/2016 56664055 122 Revenu Third Party Payments-Private Contractors 14/01/2016 5665010 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5665121 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665424 187 Revenu Third Party Payments-Private Contractors 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 13.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 13.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 13.35 Reve					
Third Pary Payments-Private Contractors 14/01/2016 5664053 782 Revenu Third Pary Payments-Private Contractors 14/01/2016 5664055 128.7.5 Revenu Third Party Payments-Private Contractors 14/01/2016 5665116 622.4.9 Revenu Third Party Payments-Private Contractors 14/01/2016 5665127 789.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 566472 818 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.4 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.4 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.0 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.0 Revenu					
Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 5660146 6264.9 Revenu Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Employees-Indirect Employee Expenses 14/01/2016 5667125 88.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 98.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 98.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 18.33 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.20 Revenu					
Third Party Payments-Private Contractors 14/01/2016 5664055 1287.75 Revenu Third Party Payments-Private Contractors 14/01/2016 566510 1100.95 Revenu Third Party Payments-Private Contractors 14/01/2016 5665121 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.46 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 13.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 <td>Third Party Payments-Private Contractors</td> <td></td> <td>5664054</td> <td>612</td> <td>Revenue</td>	Third Party Payments-Private Contractors		5664054	612	Revenue
Third Party Payments-Private Contractors 14/01/2016 5660146 6264.9 Revenu Third Party Payments-Private Contractors 14/01/2016 5665927 789.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5664322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664079 562.8 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125		14/01/2016	5664055	1287.75	Revenue
Third Party Payments-Private Contractors 14/01/2016 5665927 789.6 Revenu Third Party Payments-Private Contractors 14/01/2016 5664322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Third Party Payments-Private Contractors 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 11.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 11.37 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 10.2.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 10.2.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 10.2.9 Revenu		14/01/2016	5665910	1100.95	Revenue
Third Party Payments-Private Contractors 14/01/2016 5664321 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.3 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.3 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.0 IR Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.0 IR Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.0 IR Revenu Supplies And Services-Services/Allowances 14/01/2016 5667329 12.0 IR Revenu	Third Party Payments-Private Contractors	14/01/2016	5660146	6264.9	Revenue
Third Party Payments-Private Contractors 14/01/2016 5664322 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Third Party Payments-Private Contractors 14/01/2016 56657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 112.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 112.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5652691 00 Revenu Supplies And Services-Romunications & Computing 14/01/2016 5652691 42311.23 Revenu <td>Third Party Payments-Private Contractors</td> <td>14/01/2016</td> <td>5665927</td> <td>789.6</td> <td>Revenue</td>	Third Party Payments-Private Contractors	14/01/2016	5665927	789.6	Revenue
Third Party Payments-Private Contractors 14/01/2016 5664323 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 70.66 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 112.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5657125 102.73 Revenu Supplies And Services-Communications & Computing 14/01/2016 5652961 429 Revenu <td>Third Party Payments-Private Contractors</td> <td>14/01/2016</td> <td>5664321</td> <td>1750</td> <td>Revenue</td>	Third Party Payments-Private Contractors	14/01/2016	5664321	1750	Revenue
Third Party Payments-Private Contractors 14/01/2016 5664324 1750 Revenu Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 122.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 122.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 122.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 565562 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 15.06 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 15.8 Rev	Third Party Payments-Private Contractors	14/01/2016	5664322	1750	Revenue
Third Party Payments-Private Contractors 14/01/2016 5665942 891 Revenu Third Party Payments-Private Contractors 14/01/2016 5667125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 112.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 565662 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 42311.23 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 45.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996	Third Party Payments-Private Contractors	14/01/2016	5664323	1750	Revenue
Third Party Payments-Private Contractors 14/01/2016 5664079 562.8 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 112.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5665129 42311.23 Revenu Supplies And Services-Services/Allowances 14/01/2016 566562 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 145.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 93.8 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 <td>Third Party Payments-Private Contractors</td> <td>14/01/2016</td> <td>5664324</td> <td>1750</td> <td>Revenue</td>	Third Party Payments-Private Contractors	14/01/2016	5664324	1750	Revenue
Employees-Indirect Employee Expenses 14/01/2016 5657125 88.64 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 122.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Pervices/Allowances 14/01/2016 5657125 102.73 Revenu Supplies And Services-Pervices/Allowances 14/01/2016 5655622 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 16.06 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 43.8 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 <td>Third Party Payments-Private Contractors</td> <td>14/01/2016</td> <td>5665942</td> <td>891</td> <td>Revenue</td>	Third Party Payments-Private Contractors	14/01/2016	5665942	891	Revenue
Employees-Indirect Employee Expenses 14/01/2016 5657125 84.44 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 11.33 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 11.33 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 12.2.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5657125 002.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 565562 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 565629 90 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 45.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 49.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 49.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 56629	Third Party Payments-Private Contractors	14/01/2016	5664079	562.8	Revenue
Employees-Indirect Employee Expenses 14/01/2016 5657125 94.24 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 70.66 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 125.20 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5661399 42311.23 Revenu Supplies And Services-Printing & Stationery 14/01/2016 566291 492 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 16.06 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016	Employees-Indirect Employee Expenses	14/01/2016	5657125	88.64	Revenue
Employees-Indirect Employee Expenses14/01/2016565712570.66 RevenuEmployees-Indirect Employee Expenses14/01/20165657125113.35 RevenuEmployees-Indirect Employee Expenses14/01/20165657125122.01 RevenuEmployees-Indirect Employee Expenses14/01/20165657125201.49 RevenuEmployees-Indirect Employee Expenses14/01/20165657125102.73 RevenuSupplies And Services-Services/Allowances14/01/20165657125201.49 RevenuSupplies And Services-Communications & Computing14/01/201656513294231.12 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299648 RevenuSupplies And Services-Communications & Computing14/01/2016566299648 RevenuSupplies And Services-Communications & Computing14/01/201656629963.2 RevenuSupplies And Services-Communications & Computing14/01/201656629963.8 RevenuSupplies And Services-Communications & Computing14/01/201656629963.8 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communication	Employees-Indirect Employee Expenses		5657125	84.44	Revenue
Employees-Indirect Employee Expenses 14/01/2016 5657125 113.35 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 122.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 105.27 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5657125 102.73 Revenu Supplies And Services-Printing & Stationery 14/01/2016 565562 900 Revenu Supplies And Services-Printing & Stationery 14/01/2016 5652691 492 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 15.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 48.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.8 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 15.8 Revenu Supplies And Services-Communications & Computing 14/01/2016<	Employees-Indirect Employee Expenses	14/01/2016	5657125	94.24	Revenue
Employees-Indirect Employee Expenses 14/01/2016 5657125 122.01 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 165.27 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 201.49 Revenu Employees-Indirect Employee Expenses 14/01/2016 5657125 102.73 Revenu Supplies And Services-Services/Allowances 14/01/2016 5661399 42311.23 Revenu Supplies And Services-Communications & Computing 14/01/2016 5655662 900 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 16.06 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 45.5 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 43.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing 14/01/2016 5662996 13.2 Revenu Supplies And Services-Communications & Computing			5657125		
Employees-Indirect Employee Expenses14/01/20165657125165.27 RevenuEmployees-Indirect Employee Expenses14/01/20165657125201.49 RevenuSupplies And Services-Services/Allowances14/01/20165657125102.73 RevenuSupplies And Services-Services/Allowances14/01/2016566139942311.23 RevenuSupplies And Services-Printing & Stationery14/01/20165655662900 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299648. RevenuSupplies And Services-Communications & Computing14/01/2016566299648. RevenuSupplies And Services-Communications & Computing14/01/2016566299648. RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.8 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243455 RevenuSupplies And Services-Communications & Computing14/01/20165661243455 RevenuSupplies And Services-Communications & Computing14/01/20165661243455 RevenuSupplies And					
Employees-Indirect Employee Expenses14/01/20165657125201.49 RevenuEmployees-Indirect Employee Expenses14/01/20165657125102.73 RevenuSupplies And Services-Services/Allowances14/01/2016566139942311.23 RevenuEmployees-Support Staff14/01/20165655662900 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165655662900 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5 RevenuSupplies And Services-Communications & Computing14/01/2016566299648 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299615.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299615.8 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243885 RevenuSupplies And Services-Communications & Computing14/01/20165661243845 RevenuSupplies And Services-Communications & Computing14/01/20165661243845 RevenuSupplies And Services-Communica					
Employees-Indirect Employee Expenses14/01/20165657125102.73 RevenuSupplies And Services-Services/Allowances14/01/20165647732829.5 RevenuEmployees-Support Staff14/01/2016566139942311.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165655662900 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5 RevenuSupplies And Services-Communications & Computing14/01/2016566299643.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299615 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/2016566124385 RevenuSupplies And Services-Communications & Computing14/01/2016566124385 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243450.8 RevenuSupplies And Service					
Supplies And Services-Services/Allowances14/01/20165647732829.5RevenuEmployees-Support Staff14/01/2016566139942311.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165655662900RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2RevenuSupplies And Services-Communications & Computing14/01/2016566299613.8RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450Revenu <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Employees-Support Staff14/01/2016566139942311.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165655662900RevenuSupplies And Services-Printing & Stationery14/01/20165652691492RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5RevenuSupplies And Services-Communications & Computing14/01/2016566299648RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSup					
Supplies And Services-Miscellaneous Expenses1/(01/20165655662900 RevenuSupplies And Services-Printing & Stationery14/01/20165652691492 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5 RevenuSupplies And Services-Communications & Computing14/01/2016566299648 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299615. RevenuSupplies And Services-Communications & Computing14/01/2016566299615. RevenuSupplies And Services-Communications & Computing14/01/2016566299615. RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165661243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656651243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659691485.5 RevenuSu					
Supplies And Services-Printing & Stationery14/01/20165652691492 RevenuSupplies And Services-Communications & Computing14/01/2016566299616.06 RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5 RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299615 RevenuSupplies And Services-Communications & Computing14/01/2016566299615 RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659691485.5 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659671817.32 Revenu					
Supplies And Services-Communications & Computing14/01/2016566299616.06RevenuSupplies And Services-Communications & Computing14/01/2016566299645.5RevenuSupplies And Services-Communications & Computing14/01/2016566299648RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/2016566299649.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659671817.32 <td></td> <td></td> <td></td> <td></td> <td></td>					
Supplies And Services-Communications & Computing14/01/2016566299645.5RevenuSupplies And Services-Communications & Computing14/01/2016566299648RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659691485.5RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68Reve					
Supplies And Services-Communications & Computing14/01/2016566299648 RevenuSupplies And Services-Communications & Computing14/01/2016566299699.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2 RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8 RevenuSupplies And Services-Communications & Computing14/01/2016566299615 RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243845 RevenuSupplies And Services-Communications & Computing14/01/20165661243845 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659691485.5 RevenuPremises Related-R & M School Insurance14/01/20165665832536.4 RevenuSupplies And Services-Miscellaneous Expenses14/01/2016566087557.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68 RevenuSupplies And Services-Communications & Computing14/01/20165661597491.19 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 Revenu<					
Supplies And Services-Communications & Computing14/01/2016566299699.2RevenuSupplies And Services-Communications & Computing14/01/2016566299613.2RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659691485.5RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68Revenu					
Supplies And Services-Communications & Computing14/01/2016566299613.2RevenuSupplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/20165657079900RevenuPremises Related-Repair & Maint. General14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165661055443.68RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661053532Revenu					
Supplies And Services-Communications & Computing14/01/2016566299639.8RevenuSupplies And Services-Communications & Computing14/01/2016566299615RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/201656657079900RevenuPremises Related-R & M School Insurance14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Miscellaneous Expenses14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532Revenu					
Supplies And Services-Communications & Computing14/01/2016566299615 RevenuSupplies And Services-Communications & Computing14/01/20165662996490.63 RevenuSupplies And Services-Communications & Computing14/01/201656612431740 RevenuSupplies And Services-Communications & Computing14/01/20165661243845 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243785 RevenuSupplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/201656657079900 RevenuPremises Related-R & M School Insurance14/01/201656659671817.32 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSup					
Supplies And Services-Communications & Computing14/01/20165662996490.63RevenuSupplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/201656657079900RevenuPremises Related-R & M School Insurance14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532Revenu <td></td> <td></td> <td></td> <td></td> <td></td>					
Supplies And Services-Communications & Computing14/01/201656612431740RevenuSupplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/201656657079900RevenuPremises Related-R & M School Insurance14/01/201656659671817.32RevenuPremises Related-Repair & Maint. General14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Miscellaneous Expenses14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu <td></td> <td>· · · ·</td> <td></td> <td></td> <td></td>		· · · ·			
Supplies And Services-Communications & Computing14/01/20165661243845RevenuSupplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/20165657079900RevenuPremises Related-R & M School Insurance14/01/201656659691485.5RevenuSupplies And Services-Miscellaneous Expenses14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Miscellaneous Expenses14/01/2016566095443.68RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Supplies And Services-Communications & Computing14/01/20165661243785RevenuSupplies And Services-Communications & Computing14/01/20165661243450RevenuSupplies And Services-Miscellaneous Expenses14/01/20165657079900RevenuPremises Related-R & M School Insurance14/01/201656659691485.5RevenuPremises Related-Repair & Maint. General14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Supplies And Services-Communications & Computing14/01/20165661243450 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165657079900 RevenuPremises Related-R & M School Insurance14/01/201656659691485.5 RevenuPremises Related-Repair & Maint. General14/01/201656659671817.32 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665997491.19 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 Revenu					
Supplies And Services-Miscellaneous Expenses14/01/20165657079900 RevenuPremises Related-R & M School Insurance14/01/201656659691485.5 RevenuPremises Related-Repair & Maint. General14/01/201656659671817.32 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665997491.19 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 Revenu		· · · ·			
Premises Related-R & M School Insurance14/01/201656659691485.5RevenuPremises Related-Repair & Maint. General14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuPremises Related-R & M Property Policy Group14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Premises Related-Repair & Maint. General14/01/201656659671817.32RevenuSupplies And Services-Miscellaneous Expenses14/01/20165665832536.4RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuPremises Related-R & M Property Policy Group14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Supplies And Services-Miscellaneous Expenses14/01/20165665832536.4 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660687557.23 RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68 RevenuPremises Related-R & M Property Policy Group14/01/20165665997491.19 RevenuSupplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 Revenu					
Supplies And Services-Miscellaneous Expenses14/01/20165660687557.23RevenuSupplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuPremises Related-R & M Property Policy Group14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Supplies And Services-Miscellaneous Expenses14/01/20165660695443.68RevenuPremises Related-R & M Property Policy Group14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Premises Related-R & M Property Policy Group14/01/20165665997491.19RevenuSupplies And Services-Communications & Computing14/01/20165661053532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/20165661054532RevenuSupplies And Services-Communications & Computing14/01/2016566105411Revenu					
Supplies And Services-Communications & Computing14/01/20165661053532 RevenuSupplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 Revenu					
Supplies And Services-Communications & Computing14/01/20165661054532 RevenuSupplies And Services-Communications & Computing14/01/2016566105411 Revenu		· · · ·			
Supplies And Services-Communications & Computing 14/01/2016 5661054 11 Revenu					

	Capital/Revenue		
	Revenue	CRD78136	Carewatch Mid Shropshire
	Revenue	CRD78136	Carewatch Mid Shropshire
	Revenue	CRD79184	Lift & Engineering Services Ltd
	Revenue Revenue	CRD80962	Salopian Care Ltd Supreme Home Care
		CRD85470	1
	Revenue Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
	Revenue	CRD89010 CRD92228	Oswestry Care Ltd
	Revenue	CRD93968	Agincare Uk Leominster Ltd
	Revenue	CRD94263	Mears Group Plc
	Revenue	CRD94263	Mears Group Plc
	Revenue	CRD95298	Tailored Care Ltd
	Revenue	CRD95298	Tailored Care Ltd
095.1	Revenue	CRD95298	Tailored Care Ltd
35.64	Revenue	CRD96652	North Shropshire Home Care Ltd
51.76	Revenue	CRD98407	La Petite Concierge
720	Revenue	CRD31053	Nightingales Shropshire Ltd
1728	Revenue	CRD31053	Nightingales Shropshire Ltd
409.1	Revenue	CRD32106	Radis Community Care
782	Revenue	CRD60837	Surecare Shropshire Ltd
612	Revenue	CRD60837	Surecare Shropshire Ltd
87.75	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
264.9	Revenue	CRD67607	Prestige Nursing Ltd
	Revenue	CRD78136	Carewatch Mid Shropshire
	Revenue	CRD86702	J K Caring For You
	Revenue	CRD86702	J K Caring For You
	Revenue	CRD86702	J K Caring For You
	Revenue	CRD86702	J K Caring For You
	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	Revenue Revenue	CRD96652 CRT00340	North Shropshire Home Care Ltd Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRT00340 CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
01.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
02.73	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
829.5	Revenue	CRD94263	Mears Group Plc
11.23	Revenue	CRD99877	Matrix Scm Ltd
900	Revenue	CRD76106	Miss Adreeja Chatterjee
492	Revenue	CRT02499	Astley Signs Limited
16.06	Revenue	CRT03705	Computer Relocations
45.5	Revenue	CRT03705	Computer Relocations
48	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue	CRT03705	Computer Relocations
	Revenue Revenue	CRT03705 CRT03705	Computer Relocations Computer Relocations
	Revenue	CRT03703	Fieldfisher Llp
	Revenue	CRD02106	Cooper & Williams Ltd
	Revenue	CRD02100	Cooper & Williams Ltd
	Revenue	CRD10463	Midland News Association Ltd
	Revenue	CRD10403	David Rogers Electrical Contractors Ltd
	Revenue	CRD14773	Rowson & Rowson Ltd
	Revenue	CRD22298	Roofing Construction Services Ltd
	Revenue	CRD56358	Stone Computers Ltd
	Revenue	CRD56358	Stone Computers Ltd
	Revenue	CRD56358	Stone Computers Ltd
532	Revenue	CRD56358	Stone Computers Ltd

ody Name	e Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount Capital/Rever	ue Supplier Id	Supplier Name
nropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660045	532 Revenue	CRD56358	Stone Computers Ltd
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661052	532 Revenue	CRD56358	Stone Computers Ltd
nropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661039	1064 Revenue	CRD56358	Stone Computers Ltd
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661040	723 Revenue	CRD56358	Stone Computers Ltd
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660273	4640 Revenue	CRD56358	Stone Computers Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/01/2016	5663249	830.12 Revenue	CRD56917	The Little Food Company Limited
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/01/2016	5660176	565 Revenue	CRD71916	Lexisnexis Butterworths
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660526	900 Revenue	CRD93293	Xpo It Services Ltd
ropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/01/2016	5654879	620 Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire		Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	1008.01 Revenue	CRD97442	West Mercia Energy
ropshire		Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	45.13 Revenue	CRD97442	West Mercia Energy
opshire		Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	90.27 Revenue		West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related Energy Costs	14/01/2016	5663397	210.63 Revenue		West Mercia Energy
opshire		Central Services - Trading Services	Premises Related Energy Costs	14/01/2016	5663397	150.45 Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661232	4172.07 Revenue	CRD97605	Whistl North Limited
opshire		Central Services - Trading Services	Third Party Payments-Private Contractors	14/01/2016	5658960	17866.33 Revenue		I P & E Limited
	00GG	_		14/01/2016	5658960	2945 Revenue		I P & E Limited
		Central Services - Trading Services	Third Party Payments-Private Contractors					
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/01/2016	5658961	48510.83 Revenue		I P & E Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5663223	932.5 Revenue		The Little Food Company Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5659995	509.15 Revenue		The Little Food Company Limited
opshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5659995	114.3 Revenue		The Little Food Company Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5663226	789.51 Revenue	CRD56917	The Little Food Company Limited
opshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5661591	525.81 Revenue		The Little Food Company Limited
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656781	940.95 Revenue		The Little Food Company Limited
opshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5661593	583.21 Revenue	CRD56917	The Little Food Company Limited
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656779	506.87 Revenue	CRD56917	The Little Food Company Limited
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656750	515.37 Revenue	CRD56917	The Little Food Company Limited
opshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/01/2016	5663009	3600 Revenue	CRD62799	The Chantry High School
opshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	14/01/2016	5661122	720 Revenue	CRD62813	Telford & Wrekin Council
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665720	3013.5 Revenue	CRD06285	Holland Coaches Ltd
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665506	650 Revenue	CRD68272	Central Taxis Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665507	1020 Revenue	CRD68272	Central Taxis Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665508	1599.36 Revenue		Central Taxis Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665518	2442 Revenue	CRD68272	Central Taxis Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665519	1230 Revenue	CRD68272	Central Taxis Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665520	2268 Revenue		Central Taxis Ltd
opshire			•	14/01/2016	5665498	310.5 Revenue		Redacted - Personal Information
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs					
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/01/2016	5665500	549.15 Revenue	TOP27523	Redacted - Personal Information
opshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655769	1420.6 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655772	1141.8 Revenue		Seven Resourcing Ltd
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655771	1262.9 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/01/2016	5651953	431.55 Revenue		Brady Corporation Ltd
	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	14/01/2016	5655511	5000 Revenue	CRT02705	Lord Search & Selection
opshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/01/2016	5665363	523.05 Revenue	NUS00439	The Park Pre-School
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	14/01/2016	5661301	8999.88 Revenue	CRT03561	Hampton'S Resourcing
opshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/01/2016	5655614	720.02 Revenue	CRD93588	Swiis Foster Care
opshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665502	590 Revenue	CRD93900	The Shropshire Housing Alliance
opshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665467	2595.8 Revenue	CRT01483	Just One Recruitment & Training Ltd
pshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665468	2595.8 Revenue	CRT01483	Just One Recruitment & Training Lt
pshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665457	2595.8 Revenue	CRT01483	Just One Recruitment & Training Lt
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665466	1918.38 Revenue	CRT01483	Just One Recruitment & Training Lt
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665471	920.9 Revenue	CRT01483	Just One Recruitment & Training Lt
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665469	2595.8 Revenue	CRT01483	Just One Recruitment & Training Lt
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665494	496.5 Revenue	CRT01483	Just One Recruitment & Training Lt
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665495	496.5 Revenue	CRT01483	Just One Recruitment & Training L
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665454	2595.8 Revenue	CRT01483	Just One Recruitment & Training Lt
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665493	1944.1 Revenue	CRT01483	Just One Recruitment & Training Lt
-	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/01/2016	5652866	17487.74 Revenue	CRD68861	Wolverhampton City Council
	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	14/01/2016	5646875	8783.33 Revenue	CRD70280	Citizens Advice Shropshire
	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	14/01/2016	5654086	436.8 Revenue	CRD97568	Ringway Infrastructure Services Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2016	5647472	5202.41 Revenue		Idsall School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/01/2016	5663044	418 Revenue		Shrewsbury Town Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5664909	-3780 Revenue		Axiell Limited
opshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5664899	12057 Revenue	CRD02830	Axiell Limited
pshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5664900	4000 Revenue	CRD02830	Axiell Limited
	1	Culturel Equiperated Deculatory and Decuire Services - Culture and havitage	Supplies And Services Communications & Commuting	14/01/2016	5664901	6780 Revenue	02820040	Axiell Limited
opshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2010	3004901	0760 Nevenue	CND02030	Axieli Lillilleu

Services - Culture and heritage	
Services - Culture and heritage	
Sorvicos - Culturo and horitago	

	1					1
Expense Type		Transaction Ref			-	
Supplies And Services-Catering	14/01/2016	5655538		Revenue	CRD87777	L Lewis
Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	10	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734		Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	480	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing	14/01/2016	5654734	387.56	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	387.56	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing	14/01/2016	5654734	35	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Grants & Subscriptions	14/01/2016	5665774	1500	Revenue	CRD93908	The Edge Arts Centre
Supplies And Services-Miscellaneous Expenses	14/01/2016	5665754	2000	Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Supplies And Services-Miscellaneous Expenses	14/01/2016	5665755	2000	Revenue	CRD95865	Infusedance Limited
Supplies And Services-Catering	14/01/2016	5655542	1143.26	Revenue	CRD98421	Bookers
Supplies And Services-Miscellaneous Expenses	14/01/2016	5655529	525	Revenue	CRD98478	Primesight Ltd
Supplies And Services-Miscellaneous Expenses	14/01/2016	5655529	121.97	Revenue	CRD98478	Primesight Ltd
Income-Fees & Charges	14/01/2016	5653026	4992.15	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Supplies And Services-Miscellaneous Expenses	14/01/2016	5660196	3036	Revenue	CRD88408	Nigel Bramall
Transport Related-Direct Transport Costs	14/01/2016	5665512	560.89	Revenue	CRD68272	Central Taxis Ltd
Transport Related-Direct Transport Costs	14/01/2016	5665512	186.97	Revenue	CRD68272	Central Taxis Ltd
Supplies And Services-Grants & Subscriptions	14/01/2016	5661123	137333	Revenue	CRD10149	Arriva Midlands Ltd
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	100	Revenue	CRD93547	Reviive
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	110	Revenue	CRD93547	Reviive
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	91.67	Revenue	CRD93547	Reviive
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	65	Revenue	CRD93547	Reviive
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	70	Revenue	CRD93547	Reviive
Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	45	Revenue	CRD93547	Reviive
Premises Related-Rents	14/01/2016	5664106	2020	Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	14/01/2016	5664106	12.4	Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	14/01/2016	5664107	1820	Revenue	CRD83320	The Raven Hotel
Premises Related-Energy Costs	14/01/2016	5665451	950.81	Revenue	CRD92880	Npower Business
Premises Related-Energy Costs	14/01/2016	5665451	-103.58	Revenue	CRD92880	Npower Business
Premises Related-Rents	14/01/2016	5664108	2460	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	14/01/2016	5664109		Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	14/01/2016	5664110	2430	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	14/01/2016	5664101		Revenue	CRD97631	The Firs Guest House
Premises Related-Rents	14/01/2016	5664102		Revenue	CRD97631	The Firs Guest House
Premises Related-Rents	14/01/2016	5664103		Revenue	CRD97631	The Firs Guest House
Premises Related-Rents	14/01/2016	5664104		Revenue	CRD97631	The Firs Guest House
Premises Related-Rents	14/01/2016	5664105		Revenue	CRD97631	The Firs Guest House
Contingency/Other Capital-Operating Accounts	14/01/2016	5664301		Revenue	CRD94368	Your-Move.Co.Uk Ltd
Contingency/Other Capital-Suspense	14/01/2016	5664302		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	14/01/2016	5664303		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	14/01/2016	5664304		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	14/01/2016	5664617		Revenue		General Sundry Refund - Bacs
Current Assets-Government Debtors	14/01/2016	5652740		Revenue	CRD15928	Siemens Financial Services
Current Assets-Government Debtors	14/01/2016	5665466		Revenue	CRT01483	Just One Recruitment & Training Ltd
Current Assets-Government Debtors	14/01/2016	5663323		Revenue	STX00076	Mant Ltd
Current Assets-Government Debtors	14/01/2016	5663323		Revenue	STX00076	Mant Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5666045		Revenue	CRT03802	Jmg Roofing Ltd
Contingency/Other Capital-Operating Accounts	14/01/2016	5664035		Revenue	ASC00007	Rent Refunds - Bacs
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5654850		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5664090		Revenue	CRD44417	Pave Aways Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323		Revenue	STX00076	Mant Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323		Revenue	STX00076	Mant Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	32089.29		STX00076	Mant Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	32089.29		STX00076	Mant Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663318		Revenue	STX00076	Asset Surfacing Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663318		Revenue	STX00376	Asset Surfacing Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663320		Revenue	STX00570	All Clear Services Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2010	5663320		Revenue	STX00507	All Clear Services Ltd
Supplies And Services-Miscellaneous Expenses						
	14/01/2016	5661539	278627.87		CRD76450	Integrated Care Solutions (Shropshire)Lt
Third Party Payments-Private Contractors	14/01/2016	5477882	15957.25		CRD99560	Healthwatch Shropshire
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5666029		Revenue	CRD82621	J Harper & Sons (Leominster) Ltd
Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663308		Revenue	STX00507	All Clear Services Ltd
Transport Related-Direct Transport Costs	15/01/2016	5665843		Revenue	CRD68272	Central Taxis Ltd
Third Party Payments-Private Contractors	15/01/2016	5664234		Revenue	CRD86030	Condover College Ltd
Supplies And Services-Communications & Computing	15/01/2016	5652143		Revenue	CRD98857	Synapptic Ltd
Supplies And Services-Communications & Computing	15/01/2016	5652143		Revenue	CRD98857	Synapptic Ltd
Supplies And Services-Communications & Computing	15/01/2016	5652143	8.33	Revenue	CRD98857	Synapptic Ltd

-	-	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 Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 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 - 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 - Culture and heritage
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 - Management & Support Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Housing revenue account
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Capital
Shropshire Shropshire	00GG	None BVACOP - Capital
Shropshire Shropshire	00GG 00GG	None BVACOP - Capital
Shropshire Shropshire	00GG 00GG	None BVACOP - Capital
Shropshire Shropshire	00GG 00GG	None BVACOP - Capital None BVACOP - Capital
Shropshire	00GG 00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Capital
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	0 - 0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities
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

	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 physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/01/2016	5652143	8.33 Revenue
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/01/2016	5665481	530 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661530	273.8 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/01/2016	5661530	7.55 Revenue
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2016	5663232	642.48 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2016	5663232	97.12 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2016	5666510	449.5 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/01/2016	5666768	449 Revenue
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/01/2016	5663503	514.5 Revenue
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	15/01/2016	5660349	699 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2016	5667300	4750 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2016	5665838	1517.04 Revenue
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	15/01/2016	5661620	18.73 Revenue
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661620	24.5 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657152	
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657155	435 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657156	
-			Transfer Payments-Pupils & Students		5658834	4371 Revenue
Shropshire	00GG	Children's and Education Services - Advisory	, .	15/01/2016		
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/01/2016	5658834	628.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	15/01/2016	5665699	1575 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/01/2016	5666563	1026.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/01/2016	5666562	1026.72 Revenue
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/01/2016	5568280	2905 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	8.14 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	400.3 Revenue
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/01/2016	5652694	1200 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5660597	5233 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	15/01/2016	5661620	10.9 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	14.38 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	92.26 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/01/2016	5661620	618.4 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5655610	1537.6 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	15/01/2016	5607243	9000 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	15/01/2016	5666969	956.4 Revenue
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2016	5666639	6075.57 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661530	179.9 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		15/01/2016	5656978	1101.76 Revenue
-			Supplies And Services-Equipt. Furn. & Materials			
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2016	5655530	1118 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/01/2016	5655550	503.99 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2016	5666945	950 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	15/01/2016	5657174	1304.36 Revenue
-		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/01/2016	5665417	960 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	15/01/2016	5663200	18001.26 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/01/2016	5619597	2250 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	805 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	115.74 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	165 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	50 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	75 Revenue
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	15/01/2016	5666739	2400 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2016	5661620	0 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5665974	465.34 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5666506	22862.24 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5663309	1100 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/01/2016	5666882	3975 Revenue
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	15/01/2016	5643402	10255.5 Revenue
		None BVACOP - Management & Support Services - Reallocated		15/01/2016	5643402	
Shropshire		0 - 0	Premises Related Pirest Transport Costs			
Shropshire			Transport Related-Direct Transport Costs	18/01/2016	5669425	486.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5668872	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5668875	3712.5 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/01/2016	5669423	132 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/01/2016	5669425	208.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5508870	-21955.5 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5669201	12523.09 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/01/2016	5664789	520.11 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/01/2016	5664789	27.67 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/01/2016	5664790	1386.96 Revenue
• • •	•					

Constal/Dourous	Cumulian Id	Counciliar Name
Capital/Revenue Revenue	CRD98857	Supplier Name Synapptic Ltd
Revenue	STX00507	All Clear Services Ltd
Revenue	CRD44823	West Mercia Supplies
Revenue	CRD44823	West Mercia Supplies
Revenue	CRD62269	Xma Ltd
Revenue	CRD62269	Xma Ltd
Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Revenue	CRD87063	Allpay Limited
Revenue	CRD98415	Softcat Limited
Revenue	CRD79591 CRD68272	Protocol Education Ltd Central Taxis Ltd
Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD94632	Caritas Recruitment Ltd
Revenue	CRD94632	Caritas Recruitment Ltd
Revenue	CRD94632	Caritas Recruitment Ltd
Revenue	CRT03835	Alun Morgan
Revenue	CRT03835	Alun Morgan
Revenue	CRD80066	Ocn West Midlands Region
Revenue	NUS00104	Rainbow Nursery
Revenue	NUS00196	Busy Bodies Childrens Centre
Revenue	CRD79506	Overley Hall School Ltd
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD83622 CRD93700	Lac Team Imprest Acc Lower Bush Farm
Revenue Revenue	CRT03356	Jamila Begum
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD83622	Lac Team Imprest Acc
Revenue	CRD87133	Cath Cyf
Revenue	CRD15453	Staffordshire County Council
Revenue	CRT03430	The Child Psychology Service Cic
Revenue	CRT03864	Hartpury College
Revenue	CRD44823	West Mercia Supplies
Revenue	CRD60214	Bertram Trading Limited
Revenue	CRD86313 CRD87459	Twentyfirst Century Media Group Ltd W M Addison (Newport) Ltd
Revenue Revenue	CRD90229	Jorvik Viking Centre
Revenue	TOP29118	D R Stacey-Leigh Estate Account
Revenue	CRD87315	Craven Arms Town Council
Revenue	CRD15533	Severn Trent Water Ltd
Revenue	CRD95820	Envalue Solutions Ltd
Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Revenue	TOP29121	Young Gas And Oil Ltd
Revenue Revenue	CRD83622 CRD03768	Lac Team Imprest Acc R G Edwards & Co Ltd
Revenue	CRD93020	Thomas Vale Construction Plc
Revenue	STX00507	All Clear Services Ltd
Revenue	TOP23006	Shire Lift Services Ltd
Revenue	CRT00668	Halls Holdings Ltd
Revenue	CRT00668	Halls Holdings Ltd
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRT03879	Dr M Claire Royston
Revenue	CRT03879	Dr M Claire Royston
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue		Wirral Autistic Society
Revenue		Wirral Autistic Society Dr V R Sulake
Revenue Revenue	CRD88700 CRD88700	Dr V R Sulake
Revenue	CRD88828	Dr Sajeev Kumar Kshemendran

De de Al							C	C I's . No
-	-	Service Area Categorisation	Expense Type	· · · ·		otal Amount Capital/Revenue		
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	213 Revenue		Mears Group Plc
·	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	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	18/01/2016 18/01/2016	5669039 5669039	50 Revenue 381.5 Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
·	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	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	18/01/2016	5669039	381.5 Revenue	CRD94263 CRD94263	Mears Group Pic
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	78.5 Revenue	CRD94263 CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	59 Revenue	CRD94203	Mears Group Plc
·	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	97 Revenue	CRD94203	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	147 Revenue	CRD94263	Mears Group Plc
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	59 Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657851	262.5 Revenue	CRD82043	Orion Medical Supplies Ltd
·	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657851	274.5 Revenue	CRD82043	Orion Medical Supplies Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	437.5 Revenue	CRD82043	Orion Medical Supplies Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	457.5 Revenue		Orion Medical Supplies Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	21.5 Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669288	1750 Revenue	CRT03856	Miss Katharine Scott
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5665976	1800 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2016	5661106	23251.42 Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2016	5661106	6472.15 Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669286	500 Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	300 Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	610 Revenue	CRD91604	Qualsafe.Com
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	320 Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660175	650 Revenue	CRD95515	Graham Withers Solicitors
·	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/01/2016	5665610	961.32 Revenue	STX00297	Taylors Mechanical Ltd
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/01/2016	5655725	9300 Revenue	CRD96017	Herefordshire And Ludlow College
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669162	2520 Revenue	CRD25130	Oswestry Community Action
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669164	920 Revenue	CRD25988	Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669167	1200 Revenue	CRD25988	Knighton Taxis
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669163	1497.3 Revenue		Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669423	288 Revenue		Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/01/2016	5652856	2400 Revenue	CRT03621	Kim Stanley
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/01/2016	5664139	11924.15 Revenue	CRD97692	Mgm Care Services Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661250	235 Revenue		The Evolution Centre
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661250	300 Revenue		The Evolution Centre
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661223	1160 Revenue	CRD51365	Wrexham County Borough Council
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661223	421.65 Revenue	CRD51365	Wrexham County Borough Council
	00GG 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661248	600 Revenue	CRD82271	Madeley Academy Trust Ltd
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/01/2016 18/01/2016	5661248 5661248	600 Revenue 150 Revenue	CRD82271 CRD82271	Madeley Academy Trust Ltd Madeley Academy Trust Ltd
•	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/01/2016	5661248	900 Revenue	CRD82271 CRD98971	Bredbury Green Primary School
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661245	600 Revenue		Madeley High School
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661249	900 Revenue		Madeley High School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661249	600 Revenue	CRT00449 CRT00471	Werneth School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661246	300 Revenue	CRT00471	Chelford Ce Primary School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661246	300 Revenue	CRT00504	Chelford Ce Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661247	300 Revenue	CRT02257	Heronswood Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses	18/01/2016	5661247	300 Revenue	CRT02257	Heronswood Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses	18/01/2016	5661247	300 Revenue	CRT02257	Heronswood Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses	18/01/2016	5661247	300 Revenue	CRT02257	Heronswood Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661244	300 Revenue	CRT02762	Black Lane C P School
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661244	300 Revenue	CRT02762	Black Lane C P School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661252	300 Revenue	CRT02839	Ysgol Penysarn School Funds
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661252	300 Revenue		Ysgol Penysarn School Funds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669182	1500 Revenue		Flexed Managed Services Ltd
-		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669181	1500 Revenue	TOP29125	Dawn Louise Professional Hair Salon
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669184	1500 Revenue	TOP29126	Trefonen C E School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669183	1500 Revenue	TOP29127	No 10 Hair
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2016	5669274	2100 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2016	5669270	1500 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/01/2016	5669232	980 Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/01/2016	5669232	400 Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669228	2453.42 Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669231	1166.65 Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669231	3685.9 Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5659126	642.56 Revenue	CRD08571	City Electrical Factors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5656985	619.4 Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5656986	510.72 Revenue	CRD12819	Peters Ltd

F	Service Area Categorisation
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	Cultural, Environmental, Regulatory and Planning Services - Economic Development
	Cultural, Environmental, Regulatory and Planning Services - Economic Development
	Cultural, Environmental, Regulatory and Planning Services - Economic Development
	Environment & Regulatory - Regulatory Services
	Highways and Transport Services - Management & Support Services
	Highways and Transport Services - Public Transport
	Highways and Transport Services - Public Transport
	Housing Services - Private sector housing renewal
	None BVACOP - Balance Sheet
	None BVACOP - Capital
	0 - 0
	0 - 0
	0 - 0
	0 - 0
	0-0
	0-0
	0-0
	0 - 0

None BVACOP - Ba Shropshire 0066 None BVACOP - Ca Shropshire 00GG Shropshire 0 - 0 00GG Shropshire 00GG 0 - 0 00GG 0 - 0 Shropshire Shronshire 00GG 0 - 0 0 - 0 Shropshire 00GG Shropshire 00GG 0 - 0 0 - 0 Shropshire 00GG 00GG 0 - 0 Shropshire Shropshire 00GG 0 - 0 Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire 00GG 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 physical disability or sensory impairment 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 Shropshire 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 Shropshire 00GG Central Services - Trading Services Shropshire 00GG Central Services - Trading Services Shropshire 00GG **Central Services - Trading Services** Shropshire 0066 Central Services - Trading Services Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire Children's and Education Services - Social Care and Safeguards Family Support Services 00GG Shropshire Children's and Education Services - Social Care and Safeguards Family Support Services 00GG Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children 00GG Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children 00GG Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children 00GG Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children

Children's and Education Services - Social Care and Safeguards Looked After Children

Children's and Education Services - Social Care and Safeguards Other

County Training trading account - Training

Body Name Body Ref Service Area Cate

00GG

00GG

00GG

00GG

00GG

00GG

00GG

0066

00GG

00GG

00GG

00GG

00GG

00GG

00GG

Shropshire

Shropshire 00GG

00GG

00GG

xpense Type	
upplies And Services-Miscellaneous Expenses	

Evenence Type	Baymont Date	Francaction Bof	Total Amount	Capital/P	evenue Supplier Id	Supplier Name
Expense Type Supplies And Services-Miscellaneous Expenses	18/01/2016	5658988	2859.01		CRD88463	Lions Gate Uk Ltd
Supplies And Services-Printing & Stationery	18/01/2016	5655528		Revenue	CRD92245	Uk Flyers
Premises Related-Repair & Maint. General	18/01/2016	5665537		Revenue	STX00083	M W D Services
Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643		Revenue	CRD86344	Harper Adams University College
Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643		Revenue	CRD86344	Harper Adams University College
Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643	12000	Revenue	CRD86344	Harper Adams University College
Supplies And Services-Grants & Subscriptions	18/01/2016	5661310	713.42	Revenue	CRT03624	Ignition Creative Learning Ltd
Transport Related-Direct Transport Costs	18/01/2016	5669426	1596	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Supplies And Services-Grants & Subscriptions	18/01/2016	5652937	36241.56	Revenue	CRD10064	Minsterley Motors Services Ltd
Supplies And Services-Miscellaneous Expenses	18/01/2016	5660042	2743.67	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Supplies And Services-Grants & Subscriptions	18/01/2016	5653104	1500	Revenue	CRD91240	Rh Environment Ltd
Current Assets-Government Debtors	18/01/2016	5630675	0	Revenue	CRD26317	Community College Imprest Ac
Current Assets-Government Debtors	18/01/2016	5659126	0	Revenue	CRD08571	City Electrical Factors Ltd
Current Assets-Government Debtors	18/01/2016	5655725	0	Revenue	CRD96017	Herefordshire And Ludlow College
Current Assets-Government Debtors	18/01/2016	5660042	0	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Current Assets-Government Debtors	18/01/2016	5665610	0	Revenue	STX00297	Taylors Mechanical Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	18/01/2016	5666952		Revenue	TOP28951	Redacted - Personal Information
Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575		Revenue	CRD00200	Arrow County Supplies
Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575		Revenue	CRD00200	Arrow County Supplies
Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575		Revenue	CRD00200	Arrow County Supplies
Income-Other Services	18/01/2016	5663048		Revenue	CRD87052	Helix Property Advisors
Income-Other Services	18/01/2016	5663049		Revenue	CRD87052	Helix Property Advisors
Premises Related-Rates	18/01/2016	5664316	19616.47		RAT00019	Shropshire Council - Non Domestic Rates
Premises Related-Rates	18/01/2016	5664317	19229.06		RAT00019	Shropshire Council - Non Domestic Rates
Premises Related-Rates	18/01/2016	5664318	27072.74		RAT00019	Shropshire Council - Non Domestic Rates
Supplies And Services-Miscellaneous Expenses	19/01/2016	5663692	8192.42		CRD94571	Cannock Chase Council
Premises Related-Repair & Maint. General	19/01/2016	5670887		Revenue	CRD67599	Shropshire Cooling Services Ltd
Third Party Payments-Private Contractors	19/01/2016	5670782	9000.62		CRD74217	Derwen College
Third Party Payments-Private Contractors	19/01/2016	5670783	9000.62		CRD74217	Derwen College
Third Party Payments-Private Contractors	19/01/2016	5670860		Revenue Revenue	CRD74217	Derwen College
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/01/2016 19/01/2016	5670861 5670866	4631.32		CRD74217 CRD98167	Derwen College Quarriers Village
Third Party Payments-Private Contractors	19/01/2016	5670800		Revenue	CRT00672	Vision Homes Association
Supplies And Services-Communications & Computing	19/01/2016	5670437		Revenue	CRD63707	Dolphin Computer Access Ltd
Third Party Payments-Private Contractors	19/01/2016	5665949		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Third Party Payments-Private Contractors	19/01/2016	5665950		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Employees-Support Staff	19/01/2016	5655631	5025.36		CRD97364	People2People Shropshire Comm Int Co
Employees-Support Staff	19/01/2016	5655647		Revenue	CRD97364	People2People Shropshire Comm Int Co
Supplies And Services-Communications & Computing	19/01/2016	5669280	25804.59		CRD66202	Advanced Business Solutions
Supplies And Services-Communications & Computing	19/01/2016	5661261	2986.28	Revenue	CRD89440	Royal Mail Group Ltd
Premises Related-R & M Property Policy Group	19/01/2016	5671009	6883.87	Revenue	CRT02739	Graham Asset Management Ltd
Premises Related-R & M Property Policy Group	19/01/2016	5671010	5788.47	Revenue	CRT02739	Graham Asset Management Ltd
Supplies And Services-Equipt. Furn. & Materials	19/01/2016	5669778	688.05	Revenue	CRD34489	Posturite (Uk) Ltd
Premises Related-Rents	19/01/2016	5669430	1000	Revenue	CRT03880	D B Roberts & Partners Ltd
Supplies And Services-Services/Allowances	19/01/2016	5657763	576	Revenue	CRD67692	Julie Edwards
Supplies And Services-Services/Allowances	19/01/2016	5666906	457.9	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Supplies And Services-Miscellaneous Expenses	19/01/2016	5661416	5654.5	Revenue	CRD98094	Shropshire Community Leisure Trust
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670807	3963.66	Revenue	CRD65897	Prospects For Young People Ltd
Third Party Payments-Private Contractors	19/01/2016	5670810	11735.67	Revenue	CRD66730	Family Care Associates Ltd
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670808	3520.67	Revenue	CRD66730	Family Care Associates Ltd
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670809	3407.1	Revenue	CRD66730	Family Care Associates Ltd
Third Party Payments-Private Contractors	19/01/2016	5670813	13557.84	Revenue	CRD83203	Reflexion Care Group Limited
Third Party Payments-Private Contractors	19/01/2016	5670814	15057.14	Revenue	CRD83203	Reflexion Care Group Limited
Third Party Payments-Private Contractors	19/01/2016	5670815	4703.14	Revenue	CRD95757	Options Fostering
Third Party Payments-Private Contractors	19/01/2016	5670816	2704	Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	19/01/2016	5670817		Revenue	CRD98442	New Focas
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670818		Revenue	CRD98442	New Focas
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670819		Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	19/01/2016	5670820		Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	19/01/2016	5670821		Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	19/01/2016	5670825	3267.81		CRD98706	Fostering Solutions
Third Party Payments-Private Contractors	19/01/2016	5670826	3267.81		CRD98706	Fostering Solutions
Third Party Payments-Other Committees/Establishmts	19/01/2016	5670827	3476.43		CRT03388	Priory Fostering Service
Third Party Payments-Private Contractors	19/01/2016	5670802	1821.38		CRT03484	New Chapters Fostercare
Third Party Payments-Private Contractors	19/01/2016	5670803	2064.82		CRT03484	New Chapters Fostercare
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/01/2016 19/01/2016	5658933 5670314		Revenue Revenue	CRD75453 CRD50761	After Adoption City & Guilds
Cappies Find Services Miscellaneous Expenses	13/01/2010	5070514	507.75		0.250/01	

		Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	74 Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016 19/01/2016	5670314 5670314	49 Revenue 1607.5 Revenue
Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	587 Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5669294	2213.4 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	19/01/2016	5660493	475 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services Equipter Furth & Indeends	19/01/2016	5669858	14000 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	19/01/2016	5669887	1620 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/01/2016	5670882	1210 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	502.98 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	6.3 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	502.98 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/01/2016	5668848	486.16 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	19/01/2016	5669839	-587401.96 Revenue
Shropshire		Environment & Regulatory - Regulatory Services	Income-Recharges	19/01/2016	5669839	293 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	19/01/2016	5669839	3709.01 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/01/2016	5669839	-33214.55 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	698999 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	82367.3 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	5320 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669864	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669865	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669866	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669867	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669868	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669869	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669870	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669871	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669872	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669873	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669874	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669875	5000 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669876	9500 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669877	9500 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669878	9500 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669879	42000 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/01/2016	5652872	601.4 Revenue
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/01/2016	5665878	30250 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669954	1008.37 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669955	1008.37 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669956	914.87 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669957	914.87 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669958	897.82 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669959	894.19 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669960	1122.52 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669961	748.35 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669962	1436.58 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669963	808.56 Revenue
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	19/01/2016	5670394	1788625.44 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	19/01/2016	5665879	7750 Revenue
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	19/01/2016	5665880	7750 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663592	1114.7 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663597	10538.64 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663599	3102.12 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/01/2016	5663555	3359.23 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663601	3090.23 Revenue
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663602	6069.88 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670086	1224.55 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670106	3212.25 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670119	1987.02 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670138	606.04 Revenue
	00GG					544 72 D
Shropshire	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670141	511.72 Revenue
Shropshire Shropshire			Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/01/2016 19/01/2016	5670141 5670180	653.03 Revenue
Shropshire Shropshire Shropshire	00GG	None BVACOP - Balance Sheet				
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670180	653.03 Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/01/2016 19/01/2016	5670180 5670190	653.03 Revenue 756.21 Revenue

1/2	a 11 1.1	
		Supplier Name
le le	CRD50761 CRD50761	City & Guilds City & Guilds
le le	CRD50761 CRD50761	City & Guilds
le	CRD50761	City & Guilds
le	CRD98831	West Midlands Travel Ltd
ue e	CRD79890	Gresswell
Je	CRD91208	Fbc Manby Bowdler
Je	CRD92619	Haymarket Media Group Ltd
Je	CRD58052	D R & J Orritt
le	CRT03635	Prince Personnel Limited
Je .	CRT03635	Prince Personnel Limited
le le	CRT03635	Prince Personnel Limited
le le	CRD97859 CRD99980	S D Vaughan & Son I P & E Limited
le	CRD99980	I P & E Limited
ue ac	CRD99980	I P & E Limited
le	CRD99980	I P & E Limited
Je	CRD99980	I P & E Limited
he	CRD99980	I P & E Limited
le	CRD99980	I P & E Limited
ue	CRD15811	Shrops Horticultural Society
le le	CRD15811	Shrops Horticultural Society
le Ie	CRD15811 CRD15811	Shrops Horticultural Society Shrops Horticultural Society
le Je	CRD15811 CRD15811	Shrops Horticultural Society
ue ac	CRD15811	Shrops Horticultural Society
le	CRD15811	Shrops Horticultural Society
Je	CRD15811	Shrops Horticultural Society
Je	CRD15811	Shrops Horticultural Society
he	CRD15811	Shrops Horticultural Society
le	CRD15811	Shrops Horticultural Society
ue Le	CRD15811	Shrops Horticultural Society
le le	CRD15811	Shrops Horticultural Society
le le	CRD15811 CRD15811	Shrops Horticultural Society Shrops Horticultural Society
le	CRD15811 CRD15811	Shrops Horticultural Society
le le	CRD85033	Shrewsbury Security Services
le	CRD93900	The Shropshire Housing Alliance
Je	RAT00021	Oswestry Housing Special Rent
he	RAT00021	Oswestry Housing Special Rent
Je	RAT00021	Oswestry Housing Special Rent
e	RAT00021	Oswestry Housing Special Rent
le le	RAT00021	Oswestry Housing Special Rent
ie Ie	RAT00021 RAT00021	Oswestry Housing Special Rent Oswestry Housing Special Rent
le Je	RAT00021 RAT00021	Oswestry Housing Special Rent
le	RAT00021	Oswestry Housing Special Rent
le	RAT00021	Oswestry Housing Special Rent
Je	CRT00039	Shropshire Towns & Rural Housing Ltd
Je	CRD56566	Shrewsbury Furniture Scheme
Je	CRD56566	Shrewsbury Furniture Scheme
le	GSP00006	Bromford Carinthia Housing Association L
le	GSP00021	Severnside Housing
le le	GSP00028	South Shropshire Housing Assoc Ltd
le le	GSP00028 GSP00106	South Shropshire Housing Assoc Ltd Meres & Mosses Housing Association Ltd
ie ie	GSP00106 GSP00112	Shropshire Towns & Rural Housing Ltd
ie	ASC00005	Council Tax Refunds-Bacs
ie	ASC00005	Council Tax Refunds-Bacs
le	ASC00005	Council Tax Refunds-Bacs
le	ASC00005	Council Tax Refunds-Bacs
le	ASC00005	Council Tax Refunds-Bacs
le	ASC00005	Council Tax Refunds-Bacs
le	ASC00005	Council Tax Refunds-Bacs
ue Je	ASC00005	Council Tax Refunds-Bacs
le Ie	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Je	A3C00003	

Body Name	Bodv Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	tal Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670219	530.99 Revenue		Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670222	902.89 Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670234	500.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire (00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670246	617.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire (00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670262	572.92 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670265	631.49 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5670440	3081.04 Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5670441	5301.07 Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5438559	62420 Revenue		Shropshire & Wrekin Fire Authority
	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/01/2016	5661545	6080.45 Revenue		Isle Of Man Government
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5669883	625.3 Revenue		Rsp Rail Travel Account
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5659073	15950.52 Revenue		West Mercia Energy
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2016	5669052	0 Revenue 3136.99 Revenue	CRD99543	Alliance In Partnership Limited
	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Current Assets-Government Debtors	19/01/2016 19/01/2016	5669742 5661281	0 Revenue		Shrewsbury Business Improvement Dist Ltd Prince Personnel Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5665978	885.77 Revenue		Gra-Bern Electrical Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5670881	4032 Revenue		H T L Windows & Doors Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666604	30000 Revenue		J R Slee Building & Joinery Contractors
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/01/2016	5659976	2769.58 Revenue		The Design Buro (Coventry) Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/01/2016	5667169	86921.24 Revenue		Morris Property
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666539	720 Revenue		John Pidgeon Partnership Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5671011	6330.2 Revenue		Electrical Solutions Sy Ltd
Shropshire (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5669880	4123.99 Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666535	2123.28 Revenue	TOP28135	Severn Trent Water Ltd
Shropshire (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666536	4128 Revenue	TOP28997	Victoria Whitchurch Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666537	657.93 Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire (00GG	Public Health - Other	Third Party Payments-Private Contractors	19/01/2016	5667209	9738 Revenue	CRD95793	Shropshire Community Health Nhs Trust
	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/01/2016	5667205	5963.2 Revenue	CRT01384	Rapt
	00GG	0-0	Third Party Payments-Private Contractors	19/01/2016	5670867	895.68 Revenue	CRD98709	Brockton Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2016	5656218	1039 Revenue	CRD80377	Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2016	5656255	924 Revenue		Paradigm Health And Social Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/01/2016	5665364	577.01 Revenue		Hilbrae Pets Hotel
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666700	957.6 Revenue		Have A Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666706	2023 Revenue		Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666702	1915.2 Revenue		Carewatch Mid Shropshire
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666603	654.5 Revenue		Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016 20/01/2016	5666625 5668741	1071 Revenue 850 Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/01/2016	5668741	3400 Revenue		Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2010	5668743	3400 Revenue		Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2010	5666698	1666 Revenue		
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666699	665.5 Revenue		Bluebird Care (Shropshire Care Ltd)
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669827	41666.67 Revenue		Shrewsbury College Of Arts & Technology
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669828	19004.82 Revenue		Shrewsbury College Of Arts & Technology
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669829	1727.9 Revenue		Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670532	29380.22 Revenue	CRD50970	British Telecommunications Plc
Shropshire (00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670681	7183.94 Revenue	CRD50970	British Telecommunications Plc
Shropshire (00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670681	645.74 Revenue	CRD50970	British Telecommunications Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5669948	515 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5669949	1859 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2016	5665406	1630.22 Revenue		Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2016	5665407	533.49 Revenue		Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	25940.7 Revenue		IP & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	-18352.1 Revenue		IP & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	-265.13 Revenue		I P & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	23141.5 Revenue		I P & E Limited
	00GG 00GG	Central Services - Trading Services Children's & Education Services - Other Strategic Functions	Third Party Payments-Private Contractors	20/01/2016 20/01/2016	5671992 5670647	-6661.45 Revenue 448 Revenue		I P & E Limited Telford Drive
	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services Support Services-Other Support Services	20/01/2016	5670647	504 Revenue		Telford Drive
	00GG 00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5670632	1440 Revenue		Oswestry Community Action
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671560	1276 Revenue		Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671554	1092 Revenue		Swan Cabs Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671826	1036 Revenue		Fozzies Hire
	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	20/01/2016	5614962	1294.5 Revenue		Stokesay Primary School
	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	20/01/2016	5614963	1000 Revenue		Stokesay Primary School
	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/01/2016	5671992	17066 Revenue		I P & E Limited
	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/01/2016	5671992	-13110.34 Revenue		I P & E Limited
•								·

-		Service Area Categorisation	Expense Type			Total Amount Capital/R
·	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/01/2016		-61.59 Revenue
·	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	20/01/2016		800 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	20/01/2016		1620 Revenue
	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016		104333.9 Revenue
	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016		-83284.19 Revenue
·	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016		-216 Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/01/2016		1484 Revenue
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2016		2910.42 Revenue
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2016		10007.5 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		21385 Revenue
·	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		16559.2 Revenue
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		5913.92 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		2319 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		39928 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		-19499.65 Revenue
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		-678.29 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		1986.5 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		2310 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/01/2016	5670736	2955.73 Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016		794.44 Revenue
	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016		90304 Revenue
	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016	5671992	-52296.66 Revenue
hropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016	5671992	-75.57 Revenue
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/01/2016	5671949	1525 Revenue
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/01/2016	5671950	1050 Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2016	5668759	1125 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	22541 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	-11588.36 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	-1694.01 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2016	5670413	2128.3 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	20/01/2016	5670000	8986.4 Revenue
hropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	20/01/2016	5669748	3197 Revenue
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2016	5671612	1100 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	20/01/2016	5669353	1951.19 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	2.4 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	60 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	900 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/01/2016	5669360	12.5 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/01/2016	5669360	10 Revenue
hropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669751	549 Revenue
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669753	3295.74 Revenue
hropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669754	528.14 Revenue
hropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669747	748.13 Revenue
hropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	20/01/2016	5669358	10120 Revenue
nropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/01/2016	5669361	928 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671690	1346.66 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671691	17166.87 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671692	8255.69 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671693	7901.82 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		27797.63 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		31956.61 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		3118.46 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		691.14 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		4079.21 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		1105.12 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		2396.74 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		1314.67 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		975.55 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		2607.16 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		1943.35 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		1244.01 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2010		3537.21 Revenue
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		65115 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		41265 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016		1500 Revenue
Surohanne	0000	Inone barcor - balance bleet		20/01/2010	50/1/1/	TOO VEASING

	C	C	C
	Capital/Revenue		I P & E Limited
	Revenue Revenue	CRD99980 CRT03431	Powerline And Tree Services Ltd
	Revenue	NUS00307	Start
104333.9		CRD99980	I P & E Limited
-83284.19		CRD99980	I P & E Limited
	Revenue	CRD99980	I P & E Limited
	Revenue	CRD79506	Overley Hall School Ltd
	Revenue	CRD01518	Book Trust
	Revenue	CRD01518	Book Trust
	Revenue	CRD79506	Overley Hall School Ltd
	Revenue	CRD79506	Overley Hall School Ltd
16559.2	Revenue	CRD79506	Overley Hall School Ltd
	Revenue	CRD79506	Overley Hall School Ltd
2319	Revenue	CRD89164	Redacted - Personal Information
39928	Revenue	CRD99980	I P & E Limited
-19499.65	Revenue	CRD99980	I P & E Limited
-678.29	Revenue	CRD99980	I P & E Limited
1986.5	Revenue	CRT00035	Bedstone Educational Trust Limited
2310	Revenue	CRT01829	Moffats School Limited
2955.73	Revenue	CRT03104	The Shaw Education Trust
794.44	Revenue	TOP25969	Mrs J Walton
90304	Revenue	CRD99980	I P & E Limited
-52296.66	Revenue	CRD99980	I P & E Limited
-75.57	Revenue	CRD99980	I P & E Limited
1525	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
1050	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
1125	Revenue	CRD89673	More2Screen Ltd
22541	Revenue	CRD99980	I P & E Limited
-11588.36	Revenue	CRD99980	I P & E Limited
-1694.01	Revenue	CRD99980	I P & E Limited
2128.3	Revenue	CRT00496	Newbury Productions (Uk) Ltd
8986.4	Revenue	CRD63816	Ocean Swimming Pools Ltd
3197	Revenue	CRT03772	Butler & Young Consultants Ltd
	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
1951.19	Revenue	CRD79346	Coal Pension Properties Ltd
	Revenue	CRD89167	Technical Servs Eng Contract Ac
	Revenue	CRD89167	Technical Servs Eng Contract Ac
	Revenue	CRD89167	Technical Servs Eng Contract Ac
	Revenue	CRD89167	Technical Servs Eng Contract Ac
	Revenue	CRD89167	Technical Servs Eng Contract Ac
	Revenue	CRD44613	E.On Uk Energy Services Ltd
	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
	Revenue	CRD86413	Idox Software Limited
	Revenue	CRT01456	Cycle Experience Ltd
	Revenue	CRD90927	Sc Land Registry Imp A/C
	Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
17166.87	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
27797.63		ASC00006	Nndr Refunds - Bacs
31956.61		ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	al Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5665364	0 Revenue	-	Hilbrae Pets Hotel
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5670681	0 Revenue	CRD50970	British Telecommunications Plc
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5659173	0 Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/01/2016	5624525	600 Revenue	CRT03450	Icomm Technologies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	20/01/2016	5671565	3419.6 Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	20/01/2016	5671666	1200 Revenue	CRD67683	South Shropshire Furniture Scheme
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	20/01/2016	5671899	1175.9 Revenue	CRT03887	Addleshaw Goddard Llp
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2016	5669824	25000 Revenue	CRD86872	First Choice Housing Association Ltd
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670608	10993.25 Revenue	CRD73015	Stafford Borough Council
-		0-0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670607	9615.12 Revenue	CRD94108	East Staffordshire Borough Council
	00GG	0-0	Transport Related-Direct Transport Costs	21/01/2016	5660020	550 Revenue	CRD81544	Roddy Doran
-	00GG	0-0	Transport Related-Direct Transport Costs	21/01/2016	5668657	68.7 Revenue	CRD96640	
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670588	36566.3 Revenue	CRT00157	Brighter Futures
-	00GG 00GG	0 - 0 0 - 0	Supplies And Services-Miscellaneous Expenses	21/01/2016 21/01/2016	5670589 5664868	36566.3 Revenue 162.24 Revenue	CRT00157	Brighter Futures Bugsy'S Airports And Schools
	00GG	0-0	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/01/2016	5672540	1831.2 Revenue	CRT02308 CRT02600	Madison Park Limited T/A Shrewsbury Taxi
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672682	2795.06 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672683	528.2 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5671607	374.85 Revenue	CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672407	21.51 Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672697	1158.82 Revenue	CRD32106	0
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672699	587.52 Revenue	CRD39419	Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5670737	16817.5 Revenue	CRD70495	Dimensions (Uk) Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5670738	15196.2 Revenue	CRD70495	Dimensions (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5664116	13283.33 Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672736	1556.72 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672547	1000 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672548	1166.4 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5664266	3163.2 Revenue	CRD95260	Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672540	83.2 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/01/2016	5664755	18810.48 Revenue	CRD96653	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/01/2016	5664794	992.2 Revenue		M C Social Work Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/01/2016	5664794	36.25 Revenue		M C Social Work Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672680	4574.91 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672681	4853.93 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672690	654.25 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672695	5505.09 Revenue	CRD32106	Radis Community Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672696	1691.13 Revenue 4727.52 Revenue	CRD32106	Radis Community Care
	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	21/01/2016 21/01/2016	5672707 5672708	2643.32 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/01/2016	5672708	11415.52 Revenue		Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672714	1200.3 Revenue		C & S Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672716	670.4 Revenue		Allcare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672717	5358.76 Revenue		Allcare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5664299	5288.24 Revenue	CRD75003	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5664298	6717.04 Revenue	CRD75003	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5664297	7679.32 Revenue	CRD75003	-
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672720	528.5 Revenue		Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672721	3189.6 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672726	604.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672727	651 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	21/01/2016	5672735	4377.8 Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672739	1764.9 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672741	871.5 Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672742	8063 Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672747	3015.85 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	21/01/2016	5672748	4117.2 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	21/01/2016	5672751	5176.02 Revenue		Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672754	3768.7 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672756	1823.5 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672759	3830.71 Revenue		North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672761	1307.13 Revenue		La Petite Concierge Brockton Caro Ltd
Shropshire 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	21/01/2016 21/01/2016	5672762 5627920	1784.8 Revenue		Brockton Care Ltd
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016		3640 Revenue		Helping Hands Homecare
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/01/2016	5650198 5672704	3640 Revenue 636.1 Revenue		Helping Hands Homecare Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2016	5596418	1092 Revenue		Helping Hands Homecare
Isunobanine		i la construction de la propie la provisión de la construction		21/01/2010	5550410		51655054	

-	-	Service Area Categorisation	Exp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Sup
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Emp
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	Emp
Shropshire	00GG	Adult Social Care - Older people (aged 05 or over) including older mentally ill	Emp Emp
Shropshire	00GG	Adult Social Care - Older people (aged 05 or over) including older mentally ill	-
Shropshire	00GG	Adult Social Care - Older people (aged 05 or over) including older mentally ill	Emp Thir
Shropshire	00GG	Adult Social Care - Other Adult Services	Trar
Shropshire	00GG	Adult Social Care - Other Adult Services	Trar
Shropshire	00GG	Adult Social Care - Other Adult Services	Trar
Shropshire	00GG	Adult Social Care - Other Adult Services	Trar
Shropshire	00GG	Adult Social Care - Other Adult Services	Trai
Shropshire	00GG	Adult Social Care - Other Adult Services	Trar
Shropshire	00GG	Central Services - Elections	Sup
Shropshire	00GG	Central Services - Other Services	Emp
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Prei
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Prei
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading Services	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
hropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Sup
Shropshire	00GG	Central Services - Trading undertakings	Trai
Shropshire	00GG	Central Services - Trading undertakings	Trai
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Emp
Shropshire	00GG	Children's and Education Services - Home to College Transport	Trai
Shropshire	00GG	Children's and Education Services - Home to College Transport	Trai
Shropshire	00GG	Children's and Education Services - Home to College Transport	Tra
Shropshire	00GG	Children's and Education Services - Home to College Transport	Tra
Shropshire	00GG	Children's and Education Services - Home to College Transport	Tra
Shropshire	00GG	Children's and Education Services - Home to College Transport	Trai
Shropshire	00GG	Children's and Education Services - Home to College Transport	Trai
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Trai
hropshire	00GG	Children's and Education Services - School and Pupil Support	Trai -
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Trai -
	NUCC	Children's and Education Services - School and Pupil Support	Trar
Shropshire	00GG		
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Tran Tran

xpense Type	Payment Date Tra	ansaction Ref	otal Amount Capital/Reve	enue Supplier Id	Supplier Name
upplies And Services-Equipt. Furn. & Materials	21/01/2016	5660274	435 Revenue	CRD98974	
mployees-Indirect Employee Expenses	21/01/2016	5663199	88.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	95.75 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	98.53 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	105.75 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	164.47 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	99.73 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	80.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	166.07 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	168.3 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	102.93 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
mployees-Indirect Employee Expenses	21/01/2016	5663199	110.15 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
hird Party Payments-Private Contractors	21/01/2016	5627919	1050 Revenue		Helping Hands Homecare
ransport Related-Direct Transport Costs	21/01/2016	5660019	556.92 Revenue		Vincent Windsor Private Hire
ransport Related-Direct Transport Costs	21/01/2016	5672545	788.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ransport Related-Direct Transport Costs	21/01/2016	5672548	273.6 Revenue	CRD90218	Mohammad Khan
ransport Related-Direct Transport Costs	21/01/2016	5669416	1288 Revenue	CRD90254	Access Cars Ltd
ransport Related-Direct Transport Costs	21/01/2016	5663143	542.4 Revenue	CRD93953	
ransport Related-Direct Transport Costs	21/01/2016	5671615	184.5 Revenue	CRD97325	Asp Express
upplies And Services-Printing & Stationery	21/01/2016	5655590	585.94 Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
mployees-Support Staff	21/01/2016	5660347	16416.45 Revenue	CRD99877	Matrix Scm Ltd
upplies And Services-Miscellaneous Expenses upplies And Services-Communications & Computing	21/01/2016	5669285	750 Revenue	CRT03855	Miss Julie Slater
upplies And Services-Communications & Computing upplies And Services-Communications & Computing	21/01/2016	5670011	759.92 Revenue	CRD56358	Stone Computers Ltd
upplies And Services-Communications & Computing upplies And Services-Catering	21/01/2016	5660043	46280.49 Revenue 576.97 Revenue	CRD73010	Bt Global Services Bidvest Food Service
remises Related-R & M Property Policy Group	21/01/2016 21/01/2016	5672661 5666025	698.82 Revenue	CRD76838 CRD79546	Power Capacitors Ltd
upplies And Services-Communications & Computing	21/01/2016	5661262	583.3 Revenue	CRD89440	Royal Mail Group Ltd
remises Related-Energy Costs	21/01/2016	5663399	498.14 Revenue	CRD97442	West Mercia Energy
upplies And Services-Communications & Computing	21/01/2016	5661167	1717.51 Revenue	CRD99873	Vodafone Limited
upport Services-Other Support Services	21/01/2016	5663396	2265 Revenue	CRD99976	Cooper Green Pooks
upplies And Services-Catering	21/01/2016	5672639	550.54 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672639	8.02 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672673	564.84 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672650	539.94 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672650	17.54 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672644	1133.46 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672644	21.21 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672667	610.65 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672667	10.47 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672655	908.94 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672655	19.87 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672674	545.93 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672662	813.23 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672662	49.49 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672651	846.93 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672651	17.47 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672649	507.26 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672649	30.36 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672671	695.8 Revenue	CRD76838	Bidvest Food Service
upplies And Services-Catering	21/01/2016	5672671	3.72 Revenue	CRD76838	Bidvest Food Service
ransport Related-Direct Transport Costs	21/01/2016	5661502	374.25 Revenue	CRD88925	Rml2418 Ltd
ransport Related-Direct Transport Costs	21/01/2016	5661502	374.25 Revenue	CRD88925	Rml2418 Ltd
mployees-Supply Teachers-Sickness	21/01/2016	5660359	699 Revenue	CRD79591	Protocol Education Ltd
ransport Related-Contracts	21/01/2016	5671839	2840.18 Revenue	CRD10064	Minsterley Motors Services Ltd
ransport Related-Contracts	21/01/2016	5661390	1314.32 Revenue	CRD10149	Arriva Midlands Ltd
ransport Related-Contracts	21/01/2016	5669172	500 Revenue	CRD46377	Comet Cars Limited
ransport Related-Contracts	21/01/2016	5664674	1946 Revenue	CRD56747	Birch Travel Ltd
ransport Related-Contracts	21/01/2016	5672353	880 Revenue	CRD62832	First Call Taxis Ltd
ransport Related-Contracts	21/01/2016	5660184	4565.4 Revenue	CRD73232	Arriva Trains Wales
ransport Related Contracts	21/01/2016	5660188	9664.85 Revenue	CRD73232	Arriva Trains Wales
ransport Related Contracts	21/01/2016	5671829	770 Revenue	CRT02883	Anthony'S Private Hire
ransport Related-Contracts	21/01/2016	5666826	1176 Revenue	CRT03871	Tony'S Private Hire
ransport Related-Contracts	21/01/2016	5671618	565.04 Revenue	CRT03871	Tony'S Private Hire
ransport Related-Direct Transport Costs	21/01/2016	5666839	2221.04 Revenue	CRT03871	Tony'S Private Hire
ransport Related Contracts	21/01/2016	5666888	1168 Revenue	CRT03871	Tony'S Private Hire
ransport Related-Contracts	21/01/2016	5660077	2413.32 Revenue	CRD01209	Boultons Of Shropshire Ltd
ansport kelated-contracts	21/01/2016	5663036	3301.2 Kevenue	CKD01209	Boultons Of Shropshire Ltd
ransport Related-Contracts	21/01/2016	5663036	3301.2 Revenue	CRD01209	Boultons Of Shropshire Ltd

-	-	Service Area Categorisation		Expense Type			Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663037	2698.92 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663038	2970.24 Revenue
Shropshire	00GG 00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5663039	2772 Revenue
Shropshire Shropshire	00GG	Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5666869 5666870	3259.2 Revenue 3892 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666871	2856 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666872	2772 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5666873	2371.6 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666874	2419.2 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5672355	1400 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5672319	840 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5672320	625 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666923	1300 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5668648	840 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5672515	1364 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671559	980 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664772	520 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5665724	1809.15 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5665725	2800 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671629	946.82 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671631	1260 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671632	1722 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671633	1610 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671630	946.82 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5669421	1111.5 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5661391	2842 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5663026	1140 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663027	1140 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663028	1140 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663029	1140 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663030	2250 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663031	2250 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663032	2250 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663033	2250 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658884	2970.24 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658885	2970.24 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658886	2970.24 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658887	2970.24 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658888	2970.24 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5658889 5658890	3010 Revenue 2970.24 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5671831 5671832	906.78 Revenue 871.08 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5660340	1890 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666828	1120 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666829	2520 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664748	1890 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666889	2009 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663034	560 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663294	1122.24 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5664700	1680 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666920	2107.28 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5665547	812 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5665548	2112.04 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5665549	1680 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5665550	1792 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5665552	756 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5665553	448 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5666918	630 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664018	842.52 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664019	490 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664690	585.48 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664691	942.48 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5666919	2534.28 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664689	2842 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664691	1413.72 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664692	2450 Revenue

Conital/Davanua	Cumpling Id	Supplier News
Capital/Revenue Revenue	CRD01209	Supplier Name Boultons Of Shropshire Ltd
Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue Revenue	CRD03156 CRD03156	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Revenue	CRD03156 CRD03321	Sgs D H & A M Sands
Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
Revenue	CRD03321	Sgs D H & A M Sands
Revenue	CRD03321	Sgs D H & A M Sands
Revenue	CRD03321	Sgs D H & A M Sands
Revenue	CRD03321	Sgs D H & A M Sands
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Revenue Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Revenue	CRD06222	Hodnet Service Station Taxis
Revenue	CRD06222	Hodnet Service Station Taxis
Revenue	CRD06285	Holland Coaches Ltd
Revenue	CRD06285	Holland Coaches Ltd
Revenue	CRD06285	Holland Coaches Ltd
Revenue	CRD06285	Holland Coaches Ltd
Revenue	CRD06285	Holland Coaches Ltd
Revenue	CRD06323	Horrocks Bus Ltd
Revenue	CRD06323	Horrocks Bus Ltd
Revenue	CRD06323	Horrocks Bus Ltd
Revenue	CRD06323	Horrocks Bus Ltd Horrocks Bus Ltd
Revenue Revenue	CRD06323 CRD06323	Horrocks Bus Ltd Horrocks Bus Ltd
Revenue	CRD06323 CRD06323	Horrocks Bus Ltd Horrocks Bus Ltd
Revenue	CRD06323	Horrocks Bus Ltd
Revenue	CRD06617	W G Howells & Co
Revenue	CRD06617	W G Howells & Co
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd
Revenue	CRD09223	Longmynd Travel Ltd

-	-	Service Area Categorisation		Expense Type			Total Amount Capital/Re
Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664693	2758 Revenue
Shropshire Shropshire	00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5664694 5671576	2730 Revenue 1770.72 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664677	1372 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664696	1624 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671577	2877 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5666925	2352 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5666926	2282 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5664676	2380 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664678	2058 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658870	2464 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5660080	2100 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5660081 5663296	2142 Revenue 2100 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671833	2856 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5671834	2170 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671835	1428 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671836	2499 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671837	2427.6 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671838	2800 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5666868	694.59 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671638	938 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664698	1113 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664029	2100 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664669	490 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5658866	2184 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5661394	2156 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related Contracts	21/01/2016 21/01/2016	5661395 5661396	2723.42 Revenue 2618 Revenue
Shropshire	00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016	5661397	2713.2 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5660083	2277.8 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5669170	756 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663988	420 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663989	805 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5663991	699.16 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5663992	980 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5663993	1769.32 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663994	1958.6 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663995	1076.6 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663989	805 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663996	420 Revenue
Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5671636 5664699	966 Revenue 1190 Revenue
Shropshire Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5668646	1728 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2010	5668647	1533 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5668651	2072 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5669009	3035.2 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5671613	2072 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5667310	1764 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5671634	852.6 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5666866	2072 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5658861	1554 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/01/2016	5661387	2370.48 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663295	2058 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5661331	2646 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5672318	2100 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5663998	1048.74 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5663999	1255.52 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5664000 5671624	1092 Revenue 713.44 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664697	903 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5664030	2296 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2010	5664031	1260 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5665543	2310 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/01/2016	5665544	1330 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/01/2016	5665545	1120 Revenue
-		Children's and Education Services		Transport Related-Contracts	21/01/2016	5665546	588 Revenue
•	•						

l/Revenue	Supplier Id	Supplier Name
he	CRD09223	Longmynd Travel Ltd
ue	CRD09223	Longmynd Travel Ltd
he	CRD09389	Lakeside Coaches Ltd
he	CRD09389	Lakeside Coaches Ltd
ue	CRD09389	Lakeside Coaches Ltd
ue	CRD09389	Lakeside Coaches Ltd
ue	CRD09389	Lakeside Coaches Ltd
ue	CRD09389	Lakeside Coaches Ltd
ue	CRD09389	Lakeside Coaches Ltd
he	CRD09389	Lakeside Coaches Ltd Lakeside Coaches Ltd
ue	CRD09389	
ue ue	CRD09837 CRD09837	Ludlows Of Telford Ludlows Of Telford
ue Je	CRD09837 CRD09837	Ludiows Of Telford
ue	CRD10064	Minsterley Motors Services Ltd
he	CRD10064	Minsterley Motors Services Ltd
he	CRD10064	Minsterley Motors Services Ltd
he	CRD10064	Minsterley Motors Services Ltd
he	CRD10064	Minsterley Motors Services Ltd
ue	CRD10064	Minsterley Motors Services Ltd
ue	CRD10149	Arriva Midlands Ltd
ue	CRD10972	C Newton
ue	CRD11002	N C B Motors Ltd
Je	CRD11002	N C B Motors Ltd
ue	CRD11002	N C B Motors Ltd
ue	CRD11002	N C B Motors Ltd
ue	CRD11002	N C B Motors Ltd
ue	CRD11002	N C B Motors Ltd
ue	CRD11913	R D & G I Owen Ltd
Je	CRD11913	R D & G I Owen Ltd
Je	CRD11913	R D & G I Owen Ltd
ue	CRD11913	R D & G I Owen Ltd
ue	CRD11913	R D & G I Owen Ltd
ue	CRD11913	R D & G I Owen Ltd
he	CRD11913	R D & G I Owen Ltd
ue	CRD11913	R D & G I Owen Ltd
ue	CRD11913	R D & G I Owen Ltd
he	CRD11913	R D & G I Owen Ltd
he	CRD12843	E C Price & Son
he	CRD12843	E C Price & Son
he	CRD12843	E C Price & Son
ue	CRD12843	E C Price & Son
ue	CRD12843	E C Price & Son
he	CRD12843	E C Price & Son
he	CRD12843	E C Price & Son
ue Je	CRD12843	E C Price & Son
Je Je	CRD14284	Rushbury School P.T.A Transport Ac R & B Travel
ue Ie	CRD16442 CRD16442	R & B Travel
Je Le	CRD16442 CRD16442	R & B Travel
ue Ie	CRD16442 CRD16442	R & B Travel
he	CRD16442 CRD16442	R & B Travel
he	CRD16698	M & J Travel
he	CRD16698	M & J Travel
he	CRD16698	M & J Travel
he	CRD16698	M & J Travel
ue	CRD16698	M & J Travel
he	CRD16698	M & J Travel
he	CRD16698	M & J Travel
ue	CRD16698	M & J Travel
he	CRD16698	M & J Travel
he	CRD16698	M & J Travel
le	CRD16698	M & J Travel
ue	CRD16698	M & J Travel

Body Name B	ody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Re
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658872	2380 Revenue
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671624	70.56 Revenue
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658892	2296 Revenue
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658871	2310 Revenue
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664025	504 Revenue
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658882	840 Revenue
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663040	504 Revenue
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664857	1260 Revenue
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659093	3178 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659094	665 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659095	1174 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659099	980 Revenue
•		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5659100	648 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5659101	652.96 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661334	594 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661335	482 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660617	741 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660619	1382 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666927	840 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658867	2932.44 Revenue
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664666	1120 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666875	2044 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666876	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666877	2450 Revenue
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664666	1120 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664667	2660 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669169	1764 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669165	644 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669168	840 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660573	480 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660574	500 Revenue
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664033	421.2 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666921	616 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668998	500 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668999	1500 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669000	650 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669001	520 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664858	1304 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664859	768 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664860	3449.04 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664861	2408 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664862	1050 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664863	2897.44 Revenue
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664864	2750 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664865	980 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664769	2040 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666892	812 Revenue
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671567	2702 Revenue
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671568	1652 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660078	1512 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660079	1946 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666928	1441.3 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665542	968.52 Revenue
·	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658881	1078 Revenue
Shropshire 00		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660072	2002 Revenue
-			-			
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660073	2002 Revenue
Shropshire 00 Shropshire 00	0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016	5660074	1870.68 Revenue
Shropshire 00 Shropshire 00 Shropshire 00	0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5660074 5658863	1870.68 Revenue 966 Revenue
ShropshireO(ShropshireO(ShropshireO(ShropshireO(0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321	1870.68 Revenue 966 Revenue 1358 Revenue
Shropshire00Shropshire00Shropshire00Shropshire00Shropshire00	0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue
ShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOU	0GG 0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354 5663298	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue 1190 Revenue
ShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOU	0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	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	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354 5663298 5660076	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue 1190 Revenue 2030 Revenue
ShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOU	0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	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 Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354 5663298 5660076 5666878	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue 1190 Revenue 2030 Revenue 2310 Revenue
ShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOU	0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354 5663298 5660076 5666878 5666879	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue 1190 Revenue 2030 Revenue 2310 Revenue 3220 Revenue
ShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOUShropshireOU	0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG 0GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	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 Transport Related-Contracts	21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	5660074 5658863 5672321 5664020 5672354 5663298 5660076 5666878	1870.68 Revenue 966 Revenue 1358 Revenue 1246 Revenue 1470 Revenue 1190 Revenue 2030 Revenue 2310 Revenue

Canital/Davanua	Cumplian Id	Cumplier Name
Capital/Revenue	CRD16698	M & J Travel
Revenue Revenue	CRD16698	M & J Travel
Revenue	CRD10098 CRD16722	Tanat Valley Coaches
Revenue	CRD16722	Tanat Valley Coaches
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17986	Worthen Motors
Revenue	CRD17986	Worthen Motors
Revenue	CRD22667 CRD22667	Owens Coaches Owens Coaches
Revenue	CRD22667 CRD22667	Owens Coaches Owens Coaches
Revenue Revenue	CRD22667 CRD22667	Owens Coaches
Revenue	CRD22667 CRD22667	Owens Coaches
Revenue	CRD22667	Owens Coaches
Revenue	CRD25130	Oswestry Community Action
Revenue	CRD25988	Knighton Taxis
Revenue	CRD25988	Knighton Taxis
Revenue	CRD28498	John'S Taxis
Revenue	CRD28498	John'S Taxis
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Revenue	CRD46377 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
Revenue	CRD55882	Brian Davies & Son Ltd
Revenue	CRD55882	Brian Davies & Son Ltd
Revenue	CRD56746	Able Taxi Services
Revenue	CRD56747	Birch Travel Ltd
Revenue	CRD56747	Birch Travel Ltd
Revenue	CRD56747	Birch Travel Ltd
Revenue	CRD56747	Birch Travel Ltd
Revenue	CRD57126	Caradoc Coaches
Revenue	CRD57126 CRD57126	Caradoc Coaches Caradoc Coaches
Revenue	CIVD3/120	

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5661385 5671573	2142 Revenue 1069.6 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666827	812 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669008	2380 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671569	770 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661333	672 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660342	1379 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661392	1856.4 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661393	1379 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658868	2100 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658869	1820 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658895	1540 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672312	1820 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672313	2520 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672314	2590 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672315	1856.4 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672362	1113 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666835	2240 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666836	2450 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659066	553 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664749	2237.2 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664750	3463.88 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664751	2590 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664021	2517.9 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671558	980 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672387	608 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664027	1948.8 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5664764	1260 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5664765	1540 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664771	1750 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664671	513 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669171	616 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669004	690 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669005 5669006	693 Revenue 799.68 Revenue
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669007	693 Revenue
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5671550	1206.25 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671552	750 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661646	1260 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664745	920 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664767	784 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665839	987.84 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5665845	616 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5666840	594 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666885	1036 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666893	2766 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666895	1093 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664028	2356.2 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664670	2310 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660344	2660 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661388	1820 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5667306	896 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666837	1750 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671635	799.68 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672580	672 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666831	572 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661338	2184 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661339	3010 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661340	2287.6 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661341	3013.08 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661342	983 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661644	2175.18 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661645	2030 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669414	1500 Revenue
hropshire						
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671578	630 Revenue
Shropshire Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5671578 5666830	630 Revenue 980 Revenue

Conital/Dovenue		Cumulian Nama
Capital/Revenue Revenue	CRD57126	Supplier Name Caradoc Coaches
Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Revenue	CRD60918	Jeff Shepherd
Revenue	CRD61867	Shawbury Taxis
Revenue	CRD61867	Shawbury Taxis
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue Revenue	CRD62090 CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62090	Mawley Oak Garage Ltd
Revenue	CRD62244	Wrights Private Hire
Revenue	CRD62244	Wrights Private Hire
Revenue	CRD62244	Wrights Private Hire
Revenue	CRD62351	Dixons Coaches Ltd
Revenue	CRD62832	First Call Taxis Ltd
Revenue	CRD62832	First Call Taxis Ltd
Revenue	CRD68007	The Friendly Transport Service (Shrops)
Revenue	CRD68088	Ace Taxis
Revenue	CRD68088	Ace Taxis
Revenue	CRD68088	Ace Taxis
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue		Central Taxis Ltd
Revenue		Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68459	M & B Mini Buses
Revenue	CRD68459	M & B Mini Buses M & B Mini Buses
Revenue Revenue	CRD68459 CRD68459	M & B Mini Buses
Revenue	CRD70978	Mc Travel
Revenue	CRD70978	McTravel
Revenue	CRD71028	Bridgnorth Taxis
Revenue	CRD71028	Bridgnorth Taxis
Revenue	CRD72889	K M Owen
Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Revenue	CRD77161	O'Grady'S Private Hire
Revenue	CRD77161 CRD77164	O'Grady'S Private Hire Jeff'S Taxis & Minibuses
Revenue	CND77104	JETT J TAND & WITTIDUSES

-		Service Area Categorisation	Expense Type			Total Amount Capital/Re
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670401	561.6 Revenue
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5670402 5670403	882 Revenue 453.6 Revenue
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672538	823.2 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671617	875 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672397	2716 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672398	2373.6 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660623	585 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659098	760 Revenue
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672356	700 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672357	700 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672358	910 Revenue
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660082	999.6 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671574	1820 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658874	1673 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671575	1108.8 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664002	210 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664002	630 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5672544	891 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671606	880 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661343	1209 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660579	637.8 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672582	698.4 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666887	1064 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660570	585 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665722	2632 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658893	630 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659088	562.5 Revenue
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659089	600 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661336	1090 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668649	2050 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672394	1260 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664746	2870 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663997	784 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660571	1320 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672391	910 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672392	720 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672393	1282.5 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5667309	1260 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5665514	892.08 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664773	507 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660620	754 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5666891	1360 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016	5669417	516.45 Revenue
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5669417 5658862	172.15 Revenue 756 Revenue
-		Children's and Education Services - School and Pupil Support				
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/01/2016 21/01/2016	5660625	896 Revenue 1282.5 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016	5671619 5658894	591.36 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658894	332.64 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5667304	661.5 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671549	1064 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666867	2100 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672317	810 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671570	728.28 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664672	891 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666833	729 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666897	644 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666883	694 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660572	608 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660572	2160 Revenue
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671628	840 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664032	756 Revenue
Shropshire II		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664668	1400 Revenue
	0066					
Shropshire (00GG 00GG		-			
Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/01/2016 21/01/2016	5672579 5660023	868 Revenue 2363.94 Revenue

Comitor 1/D -	Come l'a st	Commilian Name
Capital/Revenue	Supplier Id CRD77164	Supplier Name Jeff'S Taxis & Minibuses
Revenue Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77164	Jeff'S Taxis & Minibuses
Revenue	CRD77266	John Richards
Revenue	CRD77267	M & L Travel
Revenue	CRD79800	Tracys Taxis
Revenue	CRD79800	Tracys Taxis
Revenue	CRD79800	Tracys Taxis
Revenue	CRD79936 CRD80137	A Jays Taxis Concorde Travel Of Shrewsbury
Revenue Revenue	CRD80137 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	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue Revenue	CRD83633	Jackie Harris
Revenue	CRD84004 CRD84049	S P Jones Ta Spj Taxis C R Beddall
Revenue	CRD84049	C R Beddall
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	S & M Cars Ltd
Revenue	CRD90218	Mohammad Khan Mohammad Khan
Revenue Revenue	CRD90218 CRD90218	Mohammad Khan
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD93295	John'S Travel
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel
Revenue	CRD94032	J P'S Taxis
Revenue	CRD94049 CRD94360	Richard Price Sean D Jones
Revenue Revenue	CRD94360 CRD94412	Mikes Cars
Revenue	CRD94412 CRD94412	Mikes Cars
Revenue	CRD94412	Royal Cars
Revenue	CRD94463	Bishops Castle Taxi
Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Revenue	CRD94536	Longmynd Limo & Private Hire
Revenue	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 CRD94988	Paul Weston Carl Oliver
Revenue Revenue	CRD94988 CRD96242	A J Coombes
Revenue	CRD96640	A T R Taxis
Revenue	CRD96640	A T R Taxis
Revenue	CRD96640	A T R Taxis
Revenue	CRD96640	A T R Taxis
Revenue	CRD96640	A T R Taxis
Revenue	CRD96640	A T R Taxis

Dedu Name Ded D	f Carries Area Categorization	Evenence Turne	Dourse and Data 7		atal Amount Carity 1/D	Currently 1	Sumplier Nome
	f Service Area Categorisation Childron's and Education Services - School and Pupil Support	Expense Type	· · · ·		otal Amount Capital/Revenu		
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	21/01/2016 21/01/2016	5660025 5660026	2871 Revenue 2221 Revenue	CRD96640 CRD96640	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670398	560 Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670400	714 Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671830	420 Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666922	420 Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665726	2548 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660576	616.2 Revenue		T M Higgins T/A Berwyn Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666924	520 Revenue	CRD97325	Asp Express
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658883	1428 Revenue	CRD97687	Swains Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671571	2646 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671572	2492 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664022	2926 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664023	2786 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664024	2618 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665541	2338 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661344	3346 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670404	952 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670405	952 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670405	238 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670406	714 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671563	2450 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG		Transport Related-Contracts Transport Related-Contracts	21/01/2016	5660622	936 Revenue	CRT00359 CRT00507	Teaky'S Taxis
	Children's and Education Services - School and Pupil Support	•					
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668652	650 Revenue		A Rashid
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666894	756 Revenue	CRT02096	Kevin Cauldwell
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664743	1100 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660575	560 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664868	1189.76 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660615	550 Revenue		Bugsy'S Airports And Schools
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660578	910 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660616	600 Revenue	CRT02337	Abermule Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664026	812 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672352	1260 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666832	840 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664866	1176 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664741	1050 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664747	2072 Revenue	CRT02420	Turbos
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660627	550 Revenue	CRT02472	Plamen Stoyanov
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671625	3290 Revenue	CRT02473	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671626	3290 Revenue	CRT02473	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671627	3290 Revenue		Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664871	1224 Revenue		Wemdave'S Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663297	560 Revenue		Boomerang Of Cleobury Mortimer
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672388	504 Revenue		W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672389	528 Revenue	CRT02479 CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665733	1540 Revenue		001 Travel
							Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672316	700 Revenue	CRT02600	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672512	1344 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672540	478.6 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671827	684 Revenue		Fozzies Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664770	2660 Revenue	CRT03378	Royal Cabs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658865	2240 Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5663002	2842.9 Revenue		Shrewsbury College Of Arts & Technology
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5658904	9254.9 Revenue		Shropshire Community Health Nhs Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5664071	7257.23 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670784	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	21/01/2016	5670785	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	21/01/2016	5670787	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	21/01/2016	5670788	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	21/01/2016	5670791	10566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670792	10566.66 Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670793	10566.66 Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670794	10850 Revenue	CRD82539	Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670795	10566.66 Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670812	10566.66 Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		21/01/2016	5657150	720.02 Revenue		Swiis Foster Care
	-	Third Party Payments-Other Committees/Establishmts					
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/01/2016	5665696	1180.48 Revenue	CND03984	Pearson Education Ltd

-	•	Service Area Categorisation	Expense Type			tal Amount Capital/R
•	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/01/2016	5665696	920.52 Revenue
•	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/01/2016	5665696	1.65 Revenue
•	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/01/2016	5665696	2.52 Revenue
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5671948	1500 Revenue
•	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/01/2016	5660133	1023.68 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	4.2 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	504.2 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	294 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	40.05 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	47.95 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/01/2016	5672471	4.5 Revenue
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/01/2016	5672471	78.12 Revenue
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	182.8 Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	21/01/2016	5671543	630 Revenue
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/01/2016	5671901	157.5 Revenue
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/01/2016	5671901	780 Revenue
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/01/2016	5657777	1911.59 Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/01/2016	5658987	491.24 Revenue
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	21/01/2016	5666661	12270 Revenue
•	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	21/01/2016	5661320	570 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5669428	550 Revenue
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5665515	1200 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671607	696.15 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671616	530.4 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671616	530.4 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672407	695.38 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5666844	1192 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5661333	28 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5669424	580 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660621	910 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671608	874 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660020	75 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672522	781.2 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672549	1120 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5665514	759.92 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672521	1394.4 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668658	920 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668655	560 Revenue
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668657	790.04 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671615	179.06 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671615	179.06 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5663141	560 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660017	750 Revenue
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668661	840 Revenue
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5653292	630 Revenue
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672457	1184.16 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666822	3066 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666823	3576 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666824	813.96 Revenue
	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	21/01/2016	5666825	6096 Revenue
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	21/01/2016	5664637	4998.12 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664001	2450 Revenue
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5660341	2450 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672450	3885.42 Revenue
-	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2010	5664633	1294.3 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5661386	1680 Revenue
-	00GG 00GG					2646 Revenue
•		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5661389	
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672451	7680 Revenue
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664634	3825.85 Revenue
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664632	550.72 Revenue
•	00GG	Housing Services - Homelessness	Premises Related Pents	21/01/2016	5671912	2065 Revenue
•	00GG	Housing Services - Homelessness	Premises Related Pents	21/01/2016	5671913	1785 Revenue
•	00GG	Housing Services - Homelessness	Premises Related Pents	21/01/2016	5671914	1145 Revenue
	00GG	Housing Services - Homelessness	Premises Related Parts	21/01/2016	5671915	2190 Revenue
hropshire		Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671916	1990 Revenue
		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	21/01/2016	5661354	475.5 Revenue
hropshire hropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5666727	0 Revenue

	Capital/Revenue		
	Revenue	CRD83984	Pearson Education Ltd
	Revenue	CRD83984	Pearson Education Ltd
	Revenue	CRD83984	Pearson Education Ltd
	Revenue	TOP29134	Jackson Equestrian Ltd
	Revenue	CRD18058	Telford & Wrekin Council
	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	CRD73780	County Training Hollinswood Imp
	Revenue	ASC00008	General Sundry Refund - Bacs
	Revenue	CRD71426	G Ryder & Co Ltd
	Revenue	CRD71426	G Ryder & Co Ltd
	Revenue	CRD87775	Matthew Clark Wholesale Ltd
	Revenue	CRD98421	Bookers
	Revenue	CRD96979	Homes & Communities Agency
570	Revenue	CRD99276	Cdc Technical Services Ltd
550	Revenue	CRD03156	Diamond Cars (Telford) Limited
1200	Revenue	CRD03156	Diamond Cars (Telford) Limited
696.15	Revenue	CRD03156	Diamond Cars (Telford) Limited
530.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
530.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
695.38	Revenue	CRD03321	Sgs D H & A M Sands
1192	Revenue	CRD29695	Broseley Cars
28	Revenue	CRD61867	Shawbury Taxis
580	Revenue	CRD61867	Shawbury Taxis
910	Revenue	CRD72889	K M Owen
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD81544	Roddy Doran
	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
	Revenue	CRD90218	Mohammad Khan
	Revenue	CRD90254	Access Cars Ltd
	Revenue	CRD93953	S D Travel
	Revenue	CRD94536	Longmynd Limo & Private Hire
	Revenue	CRD94733	L E Duncan
	Revenue	CRD96640	
	Revenue	CRD97325	Asp Express
	Revenue	CRD97325	
	Revenue	CRT02263	Telford Taxi Hire Ltd
	Revenue	CRT02337	Abermule Private Hire
	Revenue	CRT02503	Alexanders Of Wem Taxis
	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
	Revenue Revenue	CRD10064	Minsterley Motors Services Ltd Tanat Valley Coaches
	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
	Revenue	CRD10722 CRD18382	Yarranton Bros Ltd
	Revenue	CRD18382	Yarranton Bros Ltd
	Revenue	CRD1050889	Bennetts Travel (Cranberry) Ltd
	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	Revenue	CRD57126	Caradoc Coaches
	Revenue	CRD68459	M & B Mini Buses
	Revenue	CRT02494	Cen Group Ltd
	Revenue	CRT02494	Cen Group Ltd
	Revenue	CRT03160	Banga Travel
	Revenue	CRD83320	The Raven Hotel
	Revenue	CRD83320	The Raven Hotel
1145	Revenue	CRD89571	The Gallery Guest House
2190	Revenue	CRD93610	Oakbank Bed & Breakfast
1990	Revenue	CRD93610	Oakbank Bed & Breakfast
475.5	Revenue	CRD96629	James Andrews Recruitment Solutions
0	Revenue	CRD01655	Bookpoint Ltd

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Revenue	
Shropshire Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5671635	0 Revenue	CRD71028 Bridgnorth Taxis
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5660043	0 Revenue	CRD73010 Bt Global Services
Shropshire Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	21/01/2016	5663396	0 Revenue	CRD99976 Cooper Green Pooks
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016 21/01/2016	5669053 5671001	0 Revenue 2245 Revenue	TOP25872 Bridgnorth Cleaning & Gardening Services CRD85107 Burton Environmental Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5663001		CRD98536 Uk Flood Barriers
Shropshire		None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated		21/01/2016	5665640	5649.5 Revenue 900 Revenue	CRT02326 Spectrum O H Ltd
Shropshire		0 - 0	Employees-Indirect Employee Expenses Supplies And Services-Equipt. Furn. & Materials	21/01/2016	5660440	710.3 Revenue	CRD00200 Arrow County Supplies
Shropshire		0-0	Supplies And Services-Equipt. Furth & Materials Supplies And Services-Grants & Subscriptions	21/01/2016	5672458	6240 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5665998	4820 Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5666028	14355 Revenue	CRD82224 Allglass Systems Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674625	1332 Revenue	HOM01803 Carers Trust 4 All Shropshire
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674626	740 Revenue	HOM01803 Carers Trust 4 All Shropshire
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5673821	2204.36 Revenue	HOM00007 Doddington Lodge Residential Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673838	1691.52 Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673854	1488.24 Revenue	HOM00032 Holy Cross Care Home Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673860	5482.28 Revenue	HOM00033 Hillcrest Manor Limited
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5673861	1780.56 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5673880	7410.93 Revenue	HOM00047 Lymehurst Residential Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673886	2080.88 Revenue	HOM00056 Arden Grange Residential Care Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673887	2928 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5673888	1650 Revenue	HOM00056 Arden Grange Residential Care Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673898	2008.24 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673902	4472.9 Revenue	HOM00071 Danesford Grange Care Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673910	785.72 Revenue	HOM00071 Danesion Grange Care Home
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5673917	8891.04 Revenue	HOM00083 Ideal Homes
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5673937	2000 Revenue	HOM000003 Normanton
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673942	1596.2 Revenue	HOM00116 Hilton Brook House
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673947	10732.28 Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673952	5924.4 Revenue	HOM00121 Hengoed Park Ltd
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5674426	1076.1 Revenue	HOM00121 Hengoed Park Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673970	9007.13 Revenue	HOM00155 Jublice Villa
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673981	8766 Revenue	HOM00165 Barchester Healthcare
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5673999	5823.56 Revenue	HOM00199 Park House Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5674000	644.44 Revenue	HOM00199 Park House Nursing Home
Shropshire		0-0		22/01/2016	5674000	2060 Revenue	HOM00500 Coverage Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016	5674030	19824.64 Revenue	0
Shropshire		0-0		22/01/2016	5674037	12994 Revenue	HOM00501 Coverage Care Ltd HOM00501 Coverage Care Ltd
	00GG	0-0	Third Party Payments-Private Contractors	22/01/2016	5674038	1230 Revenue	-
Shropshire		0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016	5674039	7453.95 Revenue	HOM00501 Coverage Care Ltd HOM00503 Coverage Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674045	3219.86 Revenue	HOM00504 Coverage Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016			
Shropshire	1	0-0		22/01/2016	5674056 5674057	1691.52 Revenue 4087.48 Revenue	HOM00516 Roden Hall Home Ltd HOM00516 Roden Hall Home Ltd
Shropshire	1	0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016	5674057	2000 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674065	2600 Revenue	HOM00589 English Care Ltd Ta Bowbrook House
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674089	5766.28 Revenue	0
	1						HOM00640 Vicarage Care Nursing Home
Shropshire Shropshiro		0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016	5674086 5674087	1635 Revenue	HOM00644 Coverage Care Ltd HOM00644 Coverage Care Ltd
Shropshire Shropshire	1	0 - 0 0 - 0		22/01/2016	5674087	2180 Revenue 3308.72 Revenue	HOM00644 Coverage Care Ltd HOM00830 Bower Grange
-			Third Party Payments-Private Contractors				5
Shropshire Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674210	2700.64 Revenue	HOM01322 Isle Court Nursing Home
Shropshire Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674235	7192.86 Revenue 1949.92 Revenue	HOM01372 Stretton Hall Nursing Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674240		HOM01407 Madeline Smith
Shropshire Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674453	2609.5 Revenue	HOM01450 Surecare
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674490	508.2 Revenue	HOM01474 Oswestry Care
Shropshire Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674276	6655.7 Revenue	HOM01526 Akari Care Ltd
Shropshire Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674283	3385.64 Revenue	HOM01527 Akari Care Ltd
Shropshire Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674516	1587.49 Revenue	HOM01535 Tailored Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674539	2337.45 Revenue	HOM01580 New Dawn Care Ltd
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674318	2490 Revenue	HOM01626 Coverage Care Ltd
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674555	11024.7 Revenue	HOM01638 Care Of Excellence Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674325	4171.79 Revenue	HOM01651 Cartlidge House
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674338	6756 Revenue	HOM01686 Cedar Court Nursing Home
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674365	1840 Revenue	HOM01740 Bramley Grove
Shropshire	1	0-0	Third Party Payments-Private Contractors	22/01/2016	5674366	1616 Revenue	HOM01756 Joanne Horler
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674606	8988 Revenue	HOM01772 Darwin Community Support
Chronchiro	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674379	9711.9 Revenue	HOM01807 Salters Hill Pound Farm (Salters Hill C)
Shropshire Shropshire	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674380	46735.2 Revenue	HOM01808 Sanctuarycare Kempsfield

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	saction Ref	otal Amount Capital/Reven	ue Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674381	24831.43 Revenue	HOM01813 Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2016	5673795	585.7 Revenue	CRD68272 Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2016	5673717	106.32 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/01/2016	5577741	600 Revenue	CRT02483 Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673816	1717 Revenue	HOM00004 Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673846	3013.96 Revenue	HOM00019 Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673852	1927.28 Revenue	HOM00032 Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673884	4735.56 Revenue	HOM00056 Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673897	1403.76 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673912	1792.56 Revenue	HOM00079 Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673924	1919.28 Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673925	14943.83 Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674388	-505.2 Revenue	HOM00108 Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673929	1637.84 Revenue	HOM00108 Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673941	3135.93 Revenue	HOM00116 Hilton Brook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673946	1654.36 Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673956	2026.92 Revenue	HOM00131 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674393	-643.6 Revenue	HOM00152 Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673961	24547.32 Revenue	HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674427	1526.56 Revenue	HOM00152 Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674395	-965.4 Revenue	HOM00164 Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673974	7098.24 Revenue	HOM00164 Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673980	2225.12 Revenue	HOM00165 Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673988	3642.44 Revenue	HOM00184 Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673989	34338.54 Revenue 8282.44 Revenue	HOM00184 Trident Reach The People Charity
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016 22/01/2016	5673995 5674005	21560 Revenue	HOM00195 Mental Health Care Ltd HOM00272 Pontesbury Project
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016	5674005	21500 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674008	11927.96 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674010	15480 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674004	12617.36 Revenue	HOM00272 Pontesbury Project
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674006	6315.44 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674007	15557.72 Revenue	HOM00272 Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674009	14000 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674429	3420 Revenue	HOM00272 Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674019	1389.92 Revenue	HOM00387 Mrs J Hocking
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674043	4494.2 Revenue	HOM00503 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674070	4331.8 Revenue	HOM00590 Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674071	7076.48 Revenue	HOM00591 Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674075	30570.52 Revenue	HOM00603 The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674401	-505.2 Revenue	HOM00663 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674090	20244.56 Revenue	HOM00663 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674091	11936.68 Revenue	HOM00676 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674094	9029.68 Revenue	HOM00706 Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674404	-643.6 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674095	5638.6 Revenue	HOM00720 Vision Homes Association
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674096	11849.76 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674097	6232 Revenue	HOM00720 Vision Homes Association
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674430	8323.36 Revenue	HOM00720 Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674431	17366.4 Revenue	HOM00720 Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674099	4752.6 Revenue	HOM00770 The Old School House (Madeley) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674407	-965.4 Revenue	HOM00777 Blackhurst Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674100	7127.36 Revenue	HOM00777 Blackhurst Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674101	4791.92 Revenue	HOM00781 Oakfield House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674102	24807.92 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674103	23278.12 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674105	2343.92 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674108	6441.16 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674104	6741.32 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674106	5465.92 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674107	6532.76 Revenue	HOM00784 Macinture Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674109	13612.8 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674110	6512.12 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674112	26585.64 Revenue	HOM00808 Trident Reach The People Charity
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674411 5674116	-3327 Revenue	HOM00866 Prospects
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674116 5674117	38618.76 Revenue	HOM00866 Prospects
Isurohanne	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674117	3804.96 Revenue	HOM00887 Iris Roberts

		Service Area Categorisation	Expense Type	Payment Date Tran	-	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674118	8563.96
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674413	-530.16
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674120	3383.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674126	6532.76
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674128	2646.72
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674130	879.72
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674132	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674133	1616
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674134	21279.52
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674135	22650.32
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674136	30711.16
						1199.24
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674137	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674138	2706.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674139	5824.32
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674141	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674142	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674144	10000
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674145	6275.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674146	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674147	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674153	54957.4
-	00GG					
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674159	29698.68
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674166	32161.47
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674151	30019.28
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674152	24670.72
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674160	7065.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674163	5956.12
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674164	6497.24
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674433	2946.32
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674155	11759.48
Shropshire	00GG			22/01/2016	5674156	7770
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674157	14430.24
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674158	10573.28
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674165	7434
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674434	2190.72
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674154	6058.64
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674161	6159.36
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674162	7307.2
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674435	1412.96
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674175	18924.4
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674174	5712.32
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674176	8893.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674177	9640
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674178	7761
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674179	7083.56
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674180	19782.12
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674181	5019.6
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674183	40581.96
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674184	36526.16
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674185	12135.96
-						
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674186	2779.84
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674187	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674188	7906.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674189	13911.84
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674193	2779.84
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674194	1355.68
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674202	2779.84
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674203	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674204	28383.48
-		Adult Social Care - Adults aged under 65 with learning disabilities				
Shropshire	00GG		Third Party Payments-Private Contractors	22/01/2016	5674205	1290.64
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674206	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674219	17525.44
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674220	21906.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674215	6092.84
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674216	6761.48
Shropshire						
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674217	11407.64

Barbonut Capital/Revenue HOM00889 Cernig Camu Ltd 3383.92 Revenue HOM00904 Highfield Court 3383.92 Revenue HOM00994 Espa Ltd 2646.72 Revenue HOM00994 Espa Ltd 2646.72 Revenue HOM00927 Mrs Zoe Morgan 1161 Revenue HOM01027 Mrs Zoe Morgan 1279.52 Revenue HOM01027 Mrs Zoe Morgan 1279.52 Revenue HOM01032 Condover College Ltd 22650.32 Revenue HOM01032 Condover College Ltd 1399.2 Revenue HOM01032 Condover College Ltd 1399.3 Revenue HOM01032 Condover College Ltd 1389.9 Revenue HOM01038 F.Jones 1389.9 Revenue HOM01058 F.Jones 1389.9 Revenue HOM01010 Mrs M Phillips 1389.9 Revenue HOM01142 Bethphage 29696.4 Revenue HOM01142 Bethphage	tal Amount	Conital/Doverse	Cumpling Id	Cumplier Name
-530.16 RevenueHOM00901HighField Court338.392 RevenueHOM00924Espa Ltd2646.72 RevenueHOM00924Moorlands Rehabilitation (Staffs) Ltd379.72 RevenueHOM01027Mrs Zoe Morgan1615 RevenueHOM01027Mrs Zoe Morgan1279.52 RevenueHOM01032Condover College Ltd22650.32 RevenueHOM01032Condover College Ltd3071.116 RevenueHOM01032Condover College Ltd2706.4 RevenueHOM01032Condover College Ltd2706.4 RevenueHOM01033Condover College Ltd2706.4 RevenueHOM01038Flores1389.92 RevenueHOM01038Flores1389.92 RevenueHOM01058Flores1389.92 RevenueHOM01058Flores1389.92 RevenueHOM010109Adelphi Care Services Ltd6275.8 RevenueHOM01104Bethphage29698.68 RevenueHOM01142Bethphage29698.68 RevenueHOM01142Bethphage2060.72 RevenueHOM01142Bethphage2061.72 RevenueHOM01142Bethphage2061.72 RevenueHOM01142Bethphage2161.74 RevenueHOM01142Bethphage2161.77 RevenueHOM01142Bethphage2167.72 RevenueHOM01142Bethphage2167.72 RevenueHOM01142Bethphage707.74 RevenueHOM01142Bethphage707.74 RevenueHOM01142Bethphage717.75 RevenueHOM01142Bethphage717.74 RevenueHOM0114		-		
3383.92RevenueHOM0091Highfield Court6332.76RevenueHOM0094Espa Ltd264.72RevenueHOM0098The Bridgewood Trust Ltd138.92RevenueHOM01027Mrs Zoe Morgan1316RevenueHOM01027Mrs Zoe Morgan12127.95.2RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd308.92RevenueHOM01032Condover College Ltd318.93RevenueHOM01032Condover College Ltd318.93RevenueHOM01035F Jones138.93RevenueHOM01058F Jones138.93RevenueHOM01042Bethphage25688.68RevenueHOM01142Bethphage25688.68RevenueHOM01142Bethphage26688.68RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage7070RevenueHOM01142Bethphage70710RevenueHOM01142Bethphage70721RevenueHOM01142Bethphage70732RevenueHOM01142Bethphage7074RevenueHOM01142Bethphage70753RevenueHOM01142Bethphage7076RevenueHOM01142Bethphage707770RevenueHOM01142Bethphage <td></td> <td></td> <td></td> <td>0</td>				0
6532.76RevenueHOM0094Epa Ld2646.72RevenueHOM0097Moorlands Rehabilitation (Staffs) Ltd1389.92RevenueHOM01027Mrs Zoe Morgan1616RevenueHOM01032Condover College Ltd12279.52RevenueHOM01032Condover College Ltd21279.52RevenueHOM01032Condover College Ltd139.71.16RevenueHOM01032Condover College Ltd139.72RevenueHOM01032Condover College Ltd139.92RevenueHOM01032Condover College Ltd139.92RevenueHOM01033The Priory Group (Craegmoor)138.92RevenueHOM01035F Jones10000RevenueHOM01055F Jones10000RevenueHOM01045F Jones10000RevenueHOM01104Mrs M Phillips138.92RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage20698.68RevenueHOM01142Bethphage20654.72RevenueHOM01142Bethphage20654.72RevenueHOM01142Bethphage20654.72RevenueHOM01142Bethphage20654.72RevenueHOM01142Bethphage10753.28RevenueHOM01142Bethphage10753.28RevenueHOM01142Bethphage10753.28RevenueHOM01142Bethphage10753.28RevenueHOM01142Bethphage10753.29R				0
2646.72RevenueHOM0097Moorlands Rehabilitation (Staffs) Ltd879.72RevenueHOM0027Mrs Zoe Morgan1616RevenueHOM01027Mrs Zoe Morgan21279.52RevenueHOM01032Condover College Ltd2250.32RevenueHOM01032Condover College Ltd3071.116RevenueHOM01032Condover College Ltd3191.116RevenueHOM01032Condover College Ltd3071.126RevenueHOM01032Condover College Ltd3193.92RevenueHOM01032Condover College Ltd318.93RevenueHOM01058FJones138.93RevenueHOM01058FJones138.93RevenueHOM010405FJones138.93RevenueHOM01104Rethphage2366.47RevenueHOM01142Bethphage2366.47RevenueHOM01142Bethphage2366.47RevenueHOM01142Bethphage2467.07RevenueHOM01142Bethphage2467.27RevenueHOM01142Bethphage2467.27RevenueHOM01142Bethphage2705.4RevenueHOM01142Bethphage2770RevenueHOM01142Bethphage2786.4RevenueHOM01142Bethphage2770RevenueHOM01142Bethphage2786.4RevenueHOM01142Bethphage2797.3RevenueHOM01142Bethphage1175.9.4RevenueHOM01142				-
879.72RevenueHOM00989The Bridgewood Trust Ltd1389.92RevenueHOM01027Mrs Zoe Morgan21279.53RevenueHOM01032Condover College Ltd22650.32RevenueHOM01032Condover College Ltd21616RevenueHOM01032Condover College Ltd3071.1.16RevenueHOM01032Condover College Ltd199.24RevenueHOM01032Condover College Ltd2706.4RevenueHOM01035The Priory Group (Craegmoor)1389.92RevenueHOM01058F Jones10000RevenueHOM01058F Jones10000RevenueHOM01010Mrs M Phillips1389.92RevenueHOM01104Rethphage29698.66RevenueHOM01142Bethphage29698.66RevenueHOM01142Bethphage2010.22RevenueHOM01142Bethphage2011.24RevenueHOM01142Bethphage2011.25RevenueHOM01142Bethphage2011.26RevenueHOM01142Bethphage2011.27RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM01142Bethphage1759.45RevenueHOM011				-
1889.92RevenueHOM01027Mrs Zoe Morgan1616RevenueHOM01032Condover College Ltd22759.52RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd1199.24RevenueHOM01032Condover College Ltd2706.4RevenueHOM01032Condover College Ltd2706.4RevenueHOM01035F Jones1389.92RevenueHOM01058F Jones10000RevenueHOM01059F Jones10000RevenueHOM010105F Jones10000RevenueHOM010104Revenue1389.92RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01101Krs M Phillips1389.92RevenueHOM01112Bethphage29698.68RevenueHOM01142Bethphage2010.28RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.74RevenueHOM01142Bethphage20653.72RevenueHOM01142Bethphage2070.72RevenueHOM01142Bethphage2070.72RevenueHOM01142Bethphage2073.72RevenueHOM01142Bethphage<				· · · · ·
1616RevenueHOM01027Mrs Zoe Morgan21279.52RevenueHOM01032Condover College Ltd22650.32RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd1192.44RevenueHOM01032Condover College Ltd2706.4RevenueHOM01038Flones1389.92RevenueHOM01058Flones10000RevenueHOM01058Flones10000RevenueHOM01052Adelphi Care Services Ltd6275.8RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01102Adelphi Care Services Ltd6275.8RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage2067.72RevenueHOM01142Bethphage2067.72RevenueHOM01142Bethphage2067.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Be				5
21279.52RevenueHOM01032Condover College Ltd22650.32RevenueHOM01032Condover College Ltd1199.24RevenueHOM01032Condover College Ltd2706.4RevenueHOM01032Condover College Ltd2706.4RevenueHOM01032Condover College Ltd2706.4RevenueHOM01032Fones1389.92RevenueHOM01058F Jones10000RevenueHOM01058F Jones10000RevenueHOM01092Adelphi Care Services Ltd6275.8RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01142Bethphage26688.68RevenueHOM01142Bethphage26670.72RevenueHOM01142Bethphage2670.72RevenueHOM01142Bethphage27653.4RevenueHOM01142Bethphage2765.4RevenueHOM01142Bethphage2765.4RevenueHOM01142Bethphage2765.4RevenueHOM01142Bethphage2765.4RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11673.28RevenueHOM01142Bethphage11673.28RevenueHOM01142Bethphage1207.72RevenueHOM01142Bethphage1307.2RevenueHOM01142Bethphage1443.0.4RevenueHOM011391573	1616	Revenue		0
22650.32RevenueHOM01032Condover College Ltd30711.16RevenueHOM01032Condover College Ltd2706.4RevenueHOM01032Condover College Ltd2706.4RevenueHOM01038The Priory Group (Craegmoor)1389.92RevenueHOM01058F Jones10000RevenueHOM01056F Jones10000RevenueHOM01056Dan Y Graig Care Home1389.92RevenueHOM01010Mrs M Phillips1389.92RevenueHOM01114Bethphage29698.66RevenueHOM01142Bethphage2010.28RevenueHOM01142Bethphage2010.28RevenueHOM01142Bethphage20654.7RevenueHOM01142Bethphage20677.7RevenueHOM01142Bethphage20677.7RevenueHOM01142Bethphage2067.4RevenueHOM01142Bethphage2067.24RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage1073.28RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage	21279.52	Revenue		0
1199.24RevenueHOM01032Condover College Ltd2706.4RevenueHOM01035F Jones1389.32RevenueHOM01058F Jones1389.32RevenueHOM01058F Jones10000RevenueHOM01050Dan Y Graig Care Home1389.32RevenueHOM01010Mrs M Phillips1389.32RevenueHOM01010Mrs M Phillips1389.32RevenueHOM01101Mrs M Phillips1389.32RevenueHOM011142Bethphage29698.68RevenueHOM01142Bethphage23161.47RevenueHOM01142Bethphage3019.28RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11073.28RevenueHOM01142Bethphage11073.28RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72RevenueHOM01142Bethphage1109.72Re	22650.32	Revenue	HOM01032	Condover College Ltd
2706.4 RevenueHOM01032Condover College Ltd582.4.32 RevenueHOM01038Fiores1389.92 RevenueHOM01058Fiores1389.92 RevenueHOM01092Adelphi Care Services Ltd6275.8 RevenueHOM01010Mrs M Phillips1389.92 RevenueHOM01101Mrs M Phillips1389.92 RevenueHOM01101Mrs M Phillips1389.92 RevenueHOM011142Bethphage29698.68 RevenueHOM01142Bethphage29698.68 RevenueHOM01142Bethphage2067.72 RevenueHOM01142Bethphage24670.72 RevenueHOM01142Bethphage2065.4 RevenueHOM01142Bethphage7065.4 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1657.32 RevenueHOM01142Bethphage1657.35 RevenueHOM01142Bethphage1619.36 RevenueHOM01133Perthyn5712.32 RevenueHOM01133Perthyn5712.32 RevenueHOM01133Perthyn5712.32 RevenueHOM01133Perthyn5713.34 RevenueHOM01	30711.16	Revenue	HOM01032	Condover College Ltd
S824.32 RevenueHOM01038The Priory Group (Craegmoor)1389.92 RevenueHOM01058F Jones1389.92 RevenueHOM01092Adelphi Care Services Ltd6275.8 RevenueHOM01010Mrs M Phillips1389.92 RevenueHOM01101Mrs M Phillips1389.92 RevenueHOM01114Bethphage25958.68 RevenueHOM01142Bethphage3010.9.28 RevenueHOM01142Bethphage3010.9.28 RevenueHOM01142Bethphage24670.72 RevenueHOM01142Bethphage24670.72 RevenueHOM01142Bethphage24670.72 RevenueHOM01142Bethphage24672.73 RevenueHOM01142Bethphage24673.74 RevenueHOM01142Bethphage1759.48 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage1430.25 RevenueHOM01142Bethphage1430.24 RevenueHOM01142Bethphage1430.25 RevenueHOM01142Bethphage1430.25 RevenueHOM01139Perthyn7063.66 RevenueHOM01139Perthyn7063.76 RevenueHOM01139Perthyn7063.56 RevenueHOM01139Perthyn7063.56 RevenueHOM01139Perthyn7063.56 Revenue	1199.24	Revenue	HOM01032	Condover College Ltd
1389.92RevenueHOM01058F Jones10000RevenueHOM01058F Jones10000RevenueHOM01056Dan Y Graig Care Home1389.92RevenueHOM01101Mrs M Phillips1389.92RevenueHOM011142Bethphage29698.68RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage2010.9.28RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage29651.2RevenueHOM01142Bethphage6497.24RevenueHOM01142Bethphage1759.48RevenueHOM01142Bethphage1759.48RevenueHOM01142Bethphage1759.48RevenueHOM01142Bethphage1759.48RevenueHOM01142Bethphage1759.48RevenueHOM01142Bethphage1057.328RevenueHOM01142Bethphage1057.328RevenueHOM01142Bethphage1057.328RevenueHOM01142Bethphage1057.328RevenueHOM01142Bethphage1057.328RevenueHOM01139Perthyn571.232RevenueHOM01139Perthyn571.232RevenueHOM01139Perthyn571.232RevenueHOM01139Perthyn10960RevenueHOM01139 </td <td>2706.4</td> <td>Revenue</td> <td>HOM01032</td> <td>Condover College Ltd</td>	2706.4	Revenue	HOM01032	Condover College Ltd
1389.92RevenueHOM01058F Jones10000RevenueHOM01050Dan Y Graig Care Home1389.92RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01112Bethphage29698.66RevenueHOM01142Bethphage29698.66RevenueHOM01142Bethphage20611.47RevenueHOM01142Bethphage20611.47RevenueHOM01142Bethphage20670.72RevenueHOM01142Bethphage20654.68RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage29463.27RevenueHOM01142Bethphage29463.28RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11859.47RevenueHOM01142Bethphage1197.2RevenueHOM01142Bethphage1197.2RevenueHOM01142Bethphage1197.3Revenue <td>5824.32</td> <td>Revenue</td> <td>HOM01038</td> <td>The Priory Group (Craegmoor)</td>	5824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
10000 RevenueHOM01092Adelphi Care Services Ltd6275.8 RevenueHOM01101 Mrs M YGräg Care Home1389.92 RevenueHOM01101 Mrs M Phillips54957.4 RevenueHOM01142 Bethphage29698.68 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage3019.28 RevenueHOM01142 Bethphage24670.72 RevenueHOM01142 Bethphage5956.12 RevenueHOM01142 Bethphage5956.13 RevenueHOM01142 Bethphage11759.48 RevenueHOM01142 Bethphage11759.48 RevenueHOM01142 Bethphage10573.28 RevenueHOM01142 Bethphage10573.28 RevenueHOM01142 Bethphage10573.28 RevenueHOM01142 Bethphage10573.28 RevenueHOM01142 Bethphage1129.72 RevenueHOM01142 Bethphage1290.72 RevenueHOM01142 Bethphage1393.73 RevenueHOM01142 Bethphage1393.74 RevenueHOM01133 Perthyn5712.32 RevenueHOM01133 Perthyn5713.32 RevenueHOM01133 Perthyn573.56 RevenueHOM01139 Perthyn573.56 RevenueHOM01139 Perthyn573.56 RevenueHOM01139 Perthyn573.56 RevenueHOM01130 Adelphi Care Services Ltd5255.65 RevenueHOM01200 Adelphi Care Services Ltd5255.65 RevenueHOM01205 Martin Gater & Jackie Rickards7906.52 RevenueHOM	1389.92	Revenue	HOM01058	F Jones
6275.8 RevenueHOM0109Dan Y Graig Care Home1389.92 RevenueHOM01101Mrs M Phillips54957.4 RevenueHOM01142Bethphage29698.68 RevenueHOM01142Bethphage3019.12 RevenueHOM01142Bethphage24670.72 RevenueHOM01142Bethphage24670.73 RevenueHOM01142Bethphage24670.74 RevenueHOM01142Bethphage7065.4 RevenueHOM01142Bethphage6497.24 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage11759.72 RevenueHOM01142Bethphage1057.28 RevenueHOM01142Bethphage1057.28 RevenueHOM01142Bethphage1057.28 RevenueHOM01142Bethphage11290.72 RevenueHOM01142Bethphage1141.96 RevenueHOM01142Bethphage1142.96 RevenueHOM01142Bethphage1142.96 RevenueHOM01193Perthyn8893.4 RevenueHOM01193Perthyn9640 RevenueHOM01193Perthyn9782.12 RevenueHOM01193Perthyn9784.12 RevenueHOM01193Perthyn9785.15 RevenueHOM01193Perthyn9785.12 RevenueHOM01193Perthyn9785.12 RevenueHOM01193Rethyn9785.12 RevenueHOM01193Rethyn9785.12 RevenueHOM01193Rethyn <t< td=""><td>1389.92</td><td>Revenue</td><td></td><td></td></t<>	1389.92	Revenue		
1389.92RevenueHOM01101Mrs M Phillips1389.92RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage3011.47RevenueHOM01142Bethphage3011.28RevenueHOM01142Bethphage3011.28RevenueHOM01142Bethphage3011.28RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage29467.07RevenueHOM01142Bethphage29463.27RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage1430.24RevenueHOM01142Bethphage17770RevenueHOM01142Bethphage1430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage1290.72RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage142.96RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn9781.12RevenueHOM01193Perthyn9782.12RevenueHOM01205Martin Gater & Jackie Rickards7905.92RevenueHOM01205Martin Gater & Jackie Rickards7906.92RevenueHOM01205Martin Gater & Jackie Rickards <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
1389.92RevenueHOM01101Mrs M Phillips54957.4RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage30019.28RevenueHOM01142Bethphage30019.28RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage1123.96RevenueHOM01142Bethphage1123.97RevenueHOM01142Bethphage1123.96RevenueHOM01142Bethphage1142.96RevenueHOM01142Bethphage1142.96RevenueHOM01133Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1				8
54957.4RevenueHOM01142Bethphage29698.68RevenueHOM01142Bethphage3011.28RevenueHOM01142Bethphage20670.72RevenueHOM01142Bethphage20670.72RevenueHOM01142Bethphage20670.72RevenueHOM01142Bethphage2065.4RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1892.44RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7761RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards </td <td></td> <td></td> <td></td> <td></td>				
29698.68RevenueHOM01142Bethphage30119.28RevenueHOM01142Bethphage30019.28RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage5956.12RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage7770RevenueHOM01142Bethphage14430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage7372RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1892.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7084.96RevenueHOM01193Perthyn7085.19RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01213Castlehaven Care Ltd1389.92RevenueHOM01213Castlehaven Care Ltd2779.84Reven				•
32161.47RevenueHOM01142Bethphage30019.28RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage5956.12RevenueHOM01142Bethphage6497.24RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage7770RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1412.96RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn9761.6RevenueHOM01193Perthyn5019.6RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd3652.61.6RevenueHOM01200Adelphi Care Services Ltd12779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01214Krissi Rochelle<				
30019.28RevenueHOM01142Bethphage24670.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage5956.12RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage21759.48RevenueHOM01142Bethphage1430.24RevenueHOM01142Bethphage1430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage11290.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage112.96RevenueHOM01142Bethphage112.97RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn7063.56RevenueHOM01193Perthyn70761RevenueHOM01193Perthyn5019.6RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd12779.84RevenueHOM01200Adelphi Care Services Ltd1279.84RevenueHOM01213Castlehaven Care Ltd1389.92RevenueHOM01213Castlehaven Care Ltd1391.184<				
24670.72RevenueHOM01142Bethphage7065.4RevenueHOM01142Bethphage5956.12RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage112.96RevenueHOM01142Bethphage113.93RevenueHOM01193Perthyn114.94RevenueHOM01193Perthyn115.94RevenueHOM01193Perthyn114.95RevenueHOM01193Perthyn115.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01214Castlehaven Care Ltd1391.93RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.93RevenueHOM01274Krissi Roche				
7065.4 RevenueHOM01142Bethphage5956.12 RevenueHOM01142Bethphage6497.24 RevenueHOM01142Bethphage2946.32 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage14430.24 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage2190.72 RevenueHOM01142Bethphage6058.64 RevenueHOM01142Bethphage6159.36 RevenueHOM01142Bethphage11412.96 RevenueHOM01142Bethphage11412.96 RevenueHOM01143Bethphage118924.4 RevenueHOM01193Perthyn5710.2 RevenueHOM01193Perthyn5893.4 RevenueHOM01193Perthyn761 RevenueHOM01193Perthyn7761 RevenueHOM01193Perthyn7083.56 RevenueHOM01193Perthyn5019.6 RevenueHOM01200Adelphi Care Services Ltd36526.16 RevenueHOM01200Adelphi Care Services Ltd2779.84 RevenueHOM01205Martin Gater & Jackie Rickards7906.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle<				
5956.12RevenueHOM01142Bethphage6497.24RevenueHOM01142Bethphage2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage1430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage7437RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1892.4.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn7618RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01226Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Kriss				1 8
6497.24 RevenueHOM01142Bethphage2946.32 RevenueHOM01142Bethphage11759.48 RevenueHOM01142Bethphage7770 RevenueHOM01142Bethphage14430.24 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage7707 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage6058.64 RevenueHOM01142Bethphage6159.36 RevenueHOM01142Bethphage1412.96 RevenueHOM01142Bethphage1892.4.4 RevenueHOM01193Perthyn5712.32 RevenueHOM01193Perthyn8893.4 RevenueHOM01193Perthyn9640 RevenueHOM01193Perthyn7761 RevenueHOM01193Perthyn1978.12 RevenueHOM01193Perthyn5019.6 RevenueHOM01120Adelphi Care Services Ltd12135.96 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01205Martin Gater & Jackie Rickards1389.92 RevenueHOM01226Martin Gater & Jackie Rickards1389.92 RevenueHOM01246Christine Ralph1355.68 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01276 </td <td></td> <td></td> <td></td> <td></td>				
2946.32RevenueHOM01142Bethphage11759.48RevenueHOM01142Bethphage14430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards318.92RevenueHOM01213Castlehaven Care Ltd3779.84RevenueHOM01213Castlehaven Care Ltd383.93RevenueHOM01274Krissi Rochelle383.92RevenueHOM01274Krissi Rochelle383.92RevenueHOM01274Krissi Rochelle383.93RevenueHOM0127				
11759.48RevenueHOM01142Bethphage7770RevenueHOM01142Bethphage14430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage1412.96RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7084.16RevenueHOM01193Perthyn7085.26RevenueHOM01193Perthyn19782.12RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01214Castlehaven Care Ltd1391.94RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01275 <td< td=""><td></td><td></td><td></td><td></td></td<>				
7770 RevenueHOM01142Bethphage14430.24 RevenueHOM01142Bethphage10573.28 RevenueHOM01142Bethphage7434 RevenueHOM01142Bethphage2190.72 RevenueHOM01142Bethphage6058.64 RevenueHOM01142Bethphage6159.36 RevenueHOM01142Bethphage7307.2 RevenueHOM01142Bethphage1412.96 RevenueHOM01142Bethphage18924.4 RevenueHOM01193Perthyn5712.32 RevenueHOM01193Perthyn9640 RevenueHOM01193Perthyn9640 RevenueHOM01193Perthyn7761 RevenueHOM01193Perthyn7083.56 RevenueHOM01193Perthyn9040 RevenueHOM01193Perthyn19782.12 RevenueHOM01193Perthyn40581.96 RevenueHOM01200Adelphi Care Services Ltd3135.95 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01205Martin Gater & Jackie Rickards1389.92 RevenueHOM01213Castlehaven Care Ltd13911.84 RevenueHOM01213Castlehaven Care Ltd1391.84 RevenueHOM01274Krissi Rochelle1385.68 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle2383.88 RevenueHOM01278Coverage Care Services Ltd1290.64 RevenueHOM01278Coverage Care Services Ltd1290.64 RevenueHOM01278Colin & Jan Price138.93 Revenue<				
14430.24RevenueHOM01142Bethphage10573.28RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd3779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1391.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01278Corearge Care Services Ltd1290.64RevenueHOM01276Creative Support Ltd1290.64<				
10573.28RevenueHOM01142Bethphage7434RevenueHOM01142Bethphage2190.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01226Christin Ralph1355.68RevenueHOM01274Krissi Rochelle2383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01276Cirative Support Ltd1290.64RevenueHOM01276Corative Support Ltd1290.64RevenueHOM01276Creative Support Ltd<	14430.24	Revenue		
2190.72RevenueHOM01142Bethphage6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7081.96RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd3652.616RevenueHOM01200Adelphi Care Services Ltd3652.616RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle2838.348RevenueHOM01275Coverage Care Services Ltd1290.64RevenueHOM01276Creative Support Ltd1752.5.44RevenueHOM01236Creative Support Ltd2190.68RevenueHOM01346Creative Support Ltd606.28RevenueHOM01346Creative Support Ltd <tr< td=""><td>10573.28</td><td>Revenue</td><td></td><td></td></tr<>	10573.28	Revenue		
6058.64RevenueHOM01142Bethphage6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01193Perthyn1892.4.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7061RevenueHOM01193Perthyn70751RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd3135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1399.92RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01224Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01274Coverage Care Services Ltd1279.84RevenueHOM01274Coverage Care Services Ltd1290.64RevenueHOM01274Coverage Care Services Ltd1389.92RevenueHOM01276Colin & Jaan Price1389.92RevenueHOM01236Creative Support Ltd	7434	Revenue		
6159.36RevenueHOM01142Bethphage7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd379.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd3791.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Coira Services Ltd1279.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Coira Baan Price1389.92RevenueHOM01274Coira Jaan Price1389.92RevenueHOM01276Colin & Rose Hayden1752.5.44RevenueHOM01346Creative Support Ltd6092.84 </td <td>2190.72</td> <td>Revenue</td> <td>HOM01142</td> <td>Bethphage</td>	2190.72	Revenue	HOM01142	Bethphage
7307.2RevenueHOM01142Bethphage1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn\$72.32RevenueHOM01193Perthyn\$72.32RevenueHOM01193Perthyn\$893.4RevenueHOM01193Perthyn\$9640RevenueHOM01193Perthyn\$761RevenueHOM01193Perthyn\$7083.56RevenueHOM01193Perthyn\$7083.56RevenueHOM01193Perthyn\$7092.12RevenueHOM01200Adelphi Care Services Ltd\$77984RevenueHOM01200Adelphi Care Services Ltd\$7906.92RevenueHOM01205Martin Gater & Jackie Rickards\$7906.92RevenueHOM01213Castlehaven Care Ltd\$779.84RevenueHOM01224Christine Ralph\$1355.68RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01274Krissi Rochelle\$1389.92RevenueHOM01275Courage Care Services Ltd\$1290.64RevenueHOM01276Creative Support Ltd\$1290.64RevenueHOM01346Creative Support Ltd	6058.64	Revenue	HOM01142	Bethphage
1412.96RevenueHOM01142Bethphage18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn\$893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01224Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01276Creative Support Ltd1290.64RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM0134	6159.36	Revenue	HOM01142	Bethphage
18924.4RevenueHOM01193Perthyn5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01214Castlehaven Care Ltd2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle2838.34.8RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd1407.64RevenueHOM01346Creative Support Ltd	7307.2	Revenue	HOM01142	Bethphage
5712.32RevenueHOM01193Perthyn8893.4RevenueHOM01193Perthyn9640RevenueHOM01193Perthyn7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01214Castlehaven Care Ltd2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01278Coverage Care Services Ltd1279.84RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01274Creative Support Ltd1290.63RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd	1412.96	Revenue	HOM01142	Bethphage
8893.4 RevenueHOM01193Perthyn9640 RevenueHOM01193Perthyn7761 RevenueHOM01193Perthyn7083.56 RevenueHOM01193Perthyn19782.12 RevenueHOM01193Perthyn5019.6 RevenueHOM01200Adelphi Care Services Ltd36526.16 RevenueHOM01200Adelphi Care Services Ltd36526.16 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01205Martin Gater & Jackie Rickards1389.92 RevenueHOM01205Martin Gater & Jackie Rickards13911.84 RevenueHOM01213Castlehaven Care Ltd13911.84 RevenueHOM01246Christine Ralph1355.68 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01278Coverage Care Services Ltd12779.84 RevenueHOM01278Coverage Care Services Ltd1289.92 RevenueHOM01278Coverage Care Services Ltd1290.64 RevenueHOM01278Coverage Care Services Ltd1290.64 RevenueHOM01346Creative Support Ltd17525.44 RevenueHOM01346Creative Support Ltd6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd			HOM01193	Perthyn
9640 RevenueHOM01193Perthyn7761 RevenueHOM01193Perthyn7083.56 RevenueHOM01193Perthyn19782.12 RevenueHOM01193Perthyn5019.6 RevenueHOM01200Adelphi Care Services Ltd36526.16 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01200Adelphi Care Services Ltd1389.92 RevenueHOM01205Martin Gater & Jackie Rickards1389.92 RevenueHOM01213Castlehaven Care Ltd13911.84 RevenueHOM01214Castlehaven Care Ltd1395.68 RevenueHOM01246Christine Ralph1355.68 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01278Coverage Care Services Ltd1279.84 RevenueHOM01279Colin & Jean Price1389.92 RevenueHOM01278Coverage Care Services Ltd1290.64 RevenueHOM01283Colin & Rose Hayden17525.44 RevenueHOM01346Creative Support Ltd1790.88 RevenueHOM01346Creative Support Ltd1752.84 RevenueHOM01346Creative Support Ltd1752.44 RevenueHOM01346Creative Support Ltd1752.44 RevenueHOM01346Creative Support Ltd1752.44 RevenueHOM01346Creative Support Ltd1752.44 RevenueHOM01346Creative Support Ltd1754.44 RevenueHOM01346Creative Support Ltd1754.				•
7761RevenueHOM01193Perthyn7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01200Adelphi Care Services Ltd40581.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1391.84RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01276Coverage Care Services Ltd12779.84RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01346Creative Support Ltd17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
7083.56RevenueHOM01193Perthyn19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01100Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards1391.84RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1391.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01276Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01346Creative Support Ltd17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
19782.12RevenueHOM01193Perthyn5019.6RevenueHOM01193Perthyn40581.96RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd12135.97RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01276Coverage Care Services Ltd1279.84RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01276Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
5019.6 RevenueHOM01193Perhyn40581.96 RevenueHOM01200Adelphi Care Services Ltd36526.16 RevenueHOM01200Adelphi Care Services Ltd12135.96 RevenueHOM01200Adelphi Care Services Ltd2779.84 RevenueHOM01205Martin Gater & Jackie Rickards1389.92 RevenueHOM01213Castlehaven Care Ltd13911.84 RevenueHOM01213Castlehaven Care Ltd2779.84 RevenueHOM01246Christine Ralph1355.68 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle2779.84 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01274Krissi Rochelle1389.92 RevenueHOM01276Coverage Care Services Ltd1290.64 RevenueHOM01279Colin & Jean Price1389.92 RevenueHOM01283Colin & Rose Hayden17525.44 RevenueHOM01346Creative Support Ltd6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd				-
40581.96RevenueHOM01200Adelphi Care Services Ltd36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01276Coverage Care Services Ltd1279.84RevenueHOM01277Colin & Jean Price1389.92RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
36526.16RevenueHOM01200Adelphi Care Services Ltd12135.96RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards7906.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01277Krissi Rochelle1389.92RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01284Creative Support Ltd17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
12135.96RevenueHOM01200Adelphi Care Services Ltd2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards7906.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01277Krissi Rochelle1389.92RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01346Creative Support Ltd17525.44RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
2779.84RevenueHOM01205Martin Gater & Jackie Rickards1389.92RevenueHOM01205Martin Gater & Jackie Rickards7906.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				•
1389.92RevenueHOM01205Martin Gater & Jackie Rickards7906.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01274Walnut Villa2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01246Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
7906.92RevenueHOM01213Castlehaven Care Ltd13911.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01247Walnut Villa2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01283Colin & Jean Price1389.92RevenueHOM01284Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
13911.84RevenueHOM01213Castlehaven Care Ltd2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01248Walnut Villa2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
2779.84RevenueHOM01246Christine Ralph1355.68RevenueHOM01248Walnut Villa2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
1355.68RevenueHOM01248Walnut Villa2779.84RevenueHOM01274Krissi Rochelle1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd				
1389.92RevenueHOM01274Krissi Rochelle28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd	1355.68	Revenue		
28383.48RevenueHOM01278Coverage Care Services Ltd1290.64RevenueHOM01279Colin & Jean Price1389.92RevenueHOM01283Colin & Rose Hayden17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd	2779.84	Revenue	HOM01274	Krissi Rochelle
1290.64 RevenueHOM01279Colin & Jean Price1389.92 RevenueHOM01283Colin & Rose Hayden17525.44 RevenueHOM01346Creative Support Ltd21906.8 RevenueHOM01346Creative Support Ltd6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd	1389.92	Revenue	HOM01274	Krissi Rochelle
1389.92 RevenueHOM01283Colin & Rose Hayden17525.44 RevenueHOM01346Creative Support Ltd21906.8 RevenueHOM01346Creative Support Ltd6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd	28383.48	Revenue	HOM01278	Coverage Care Services Ltd
17525.44RevenueHOM01346Creative Support Ltd21906.8RevenueHOM01346Creative Support Ltd6092.84RevenueHOM01346Creative Support Ltd6761.48RevenueHOM01346Creative Support Ltd11407.64RevenueHOM01346Creative Support Ltd	1290.64	Revenue	HOM01279	Colin & Jean Price
21906.8 RevenueHOM01346Creative Support Ltd6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd	1389.92	Revenue	HOM01283	Colin & Rose Hayden
6092.84 RevenueHOM01346Creative Support Ltd6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd	17525.44	Revenue	HOM01346	Creative Support Ltd
6761.48 RevenueHOM01346Creative Support Ltd11407.64 RevenueHOM01346Creative Support Ltd				
11407.64 Revenue HOM01346 Creative Support Ltd				
11592.88 RevenueHOM01346Creative Support Ltd				
	11592.88	Kevenue	HOM01346	creative Support Ltd

Payments -	lanuary	2016 - V1	
i uyinciits	Junuary	2010 11	

-	-	Service Area Categorisation	Expense Type	Payment Date Trai		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674221	11024.72
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674223	1389.92
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674225	8836.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674226	11944.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674227	6833.04
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674228	27344.08
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674229	9088.35
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674436	4032
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674236	3392.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674238	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674239	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674241	1389.92
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674243	1389.9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674244	10638.84
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674245	21739.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674441	2206.1
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674442	869.4
Shropshire	00GG					
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674451	823.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674455	10935.08
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674456	9659.0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674457	1580.04
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674459	1596.6
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674463	123
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674467	792.7
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674485	484
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674486	3520.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674263	1389.9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674264	1389.9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674265	2779.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674266	18612.4
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674267	1234
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674496	3568.8
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674501	806.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674503	12014.6
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674504	793.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674505	670.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674270	18963.4
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674282	1704.2
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674286	1506.9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674515	2166.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674518	783.3
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674520	9953.4
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674290	1389.9
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674291	1389.9
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674524	56
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674295	21583.9
-	00GG					
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674527	741.3
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674538	3104.6
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674298	1389.9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674300	9422.1
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674544	6724.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674304	2779.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674305	2068.
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674316	5976
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674317	10667.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674323	2779.8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674324	694.9
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674566	541.2
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674329	1389.9
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674333	16238.1
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674577	10238.1
-						
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674331	8367.5
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674332	8971.5
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674578	9076.1
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674340	14410.
	10000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674583	1791.6
Shropshire	OOGG	Addit Social Care - Addits aged under 05 with learning disabilities	mild raty rayments- mate contractors	22/01/2010	3074363	1/51.0

	a :: 1/5		
	Capital/Revenue		
11024.72	Revenue		Creative Support Ltd Annette & Roland Sherbourne
	Revenue		Consensus Support
	Revenue		Consensus Support
	Revenue		Consensus Support
27344.08			The Coach House
	Revenue		The Coach House
	Revenue		Cruckton Hall Ltd (Richmond Court)
	Revenue		Heather Ashton & Dave Pope
1389.92	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	
21739.2	Revenue	HOM01424	Fernlea
2206.16	Revenue	HOM01442	Haveacare
869.4	Revenue	HOM01442	Haveacare
823.2	Revenue	HOM01450	Surecare
10935.08	Revenue	HOM01453	Bethphage
9659.08	Revenue	HOM01453	Bethphage
1580.04	Revenue	HOM01453	Bethphage
1596.68	Revenue	HOM01453	Bethphage
1230	Revenue	HOM01455	Salopian Care Ltd
792.72	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	HOM01477	Nigel & Vanessa Ball
2779.84	Revenue	HOM01485	Claire & Ian Jones
18612.44	Revenue	HOM01486	Fairmont Residential Home
	Revenue		Buckfield House (Inspiration Care Ltd)
	Revenue		Battlefield Healthcare Ltd
	Revenue		Bluebird Care (Shropshire Care Ltd)
12014.64			Short Notice Care Services
	Revenue	HOM01509	•
	Revenue	HOM01509	-
18963.48			Hesley Group Ltd
	Revenue		Akari Care Ltd
	Revenue		Akari Care Ltd
	Revenue		Tailored Care Ltd
	Revenue		Trident Reach
	Revenue Revenue		Care Avenues Ltd Barbara Wood
	Revenue		Jayne & Ron Edwards
	Revenue		Lower Bush Farm
21583.91			Hilary Howells
	Revenue	HOM01572	•
	Revenue		New Dawn Care Ltd
	Revenue		Lindsay Hughes-Roberts
	Revenue		Tremora Cottage
	Revenue		Prestige Nursing Ltd
	Revenue		Denise Carnaffan
	Revenue		Loch Arthur Camphill Community
	Revenue		Coverage Care Ltd
10667.86			Coverage Care Ltd
	Revenue		Tracey Crawford
	Revenue		Tracey Crawford
	Revenue		Windfall Project
	Revenue		Barbara White
16238.12			Adelphi Care Services (Longden Road)
	Revenue		Adelphi Care Services (Longden Road)
	Revenue		Adelphi Care Services (Longden Road)
8971.52	Revenue		Adelphi Care Services (Longden Road)
9076.16	Revenue		Adelphi Care Services (Longden Road)
14410.1	Revenue		Briery Lodge
1791.68	Revenue	HOM01701	Move On Plus
3808	Revenue	HOM01707	The Dell

D	1	204 6 14
Payments -	January	2016 - V1

Body Name	-	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	22/01/2016	5674357	8410.8 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674346	9141.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674347	7713.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674350	7812.84 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674342	1960.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674343	4485.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674344	5537.08 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674345	4684.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674348	2192.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674349	5437.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674351	1262.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674352	5354.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674353	25238 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674354	1461.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674355	863.76 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674356	1893.64 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674358	20171.52 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674588	1054 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674591	1001.37 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674593	1020 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674595	28661.76 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674598	612 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674370	1848 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674607	7516.8 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674375	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674615	3809.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673847	2255.32 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673853	3359.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673885	1773.6 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673909	1984 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	22/01/2010	5674387	-740.16 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2010	5673914	2000 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673915	5801 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673916	16472.72 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673936	1450.52 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs		22/01/2016	5673951	5747.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	· · · · ·	5674425	8431.85 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016		
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673959 5674428	3329.4 Revenue 10282.5 Revenue
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016	5673969	2787.66 Revenue
		-	Third Party Payments-Private Contractors			4800 Revenue
		Adult Social Care - Adults aged under 65 with mental health needs		22/01/2016	5674012	
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674044	2612 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674085	1770 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674124	3533.68 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674149	2212 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674173	4800 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674212	3984.93 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674213	66869.71 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674437	8982 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674242	1389.92 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674254	2165.2 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674470	2408 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674533	2550 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674571	1032.4 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674576	6421.24 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674579	3918.52 Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674642	-683.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674364	2800 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674592	863.1 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674372	1730.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674373	1640 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674613	2597.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674614	3443.86 Revenue
-	0000		Third Death, Dearse enter Drivete Contractory	22/01/2016	5674377	2104 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5074577	2104 Nevenue
Shropshire 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	22/01/2016	5674618	1109.15 Revenue
Shropshire Shropshire Shropshire	00GG 00GG					

al Amount	Capital/Revenue	Supplier Id	Supplier Name
8410.8	Revenue		Midland Heart
	Revenue		Midland Heart Midland Heart
	Revenue Revenue		Midland Heart
20171.52			Midland Heart
	Revenue		
	Revenue		Coleg Elidyr
	Revenue		Fordhall Community Land Initiative Ltd Towy Valley Care
28661.76			
	Revenue		Support 2 Independence
	Revenue	HOM01750	Affinity Home Care Lts (A)
	Revenue		Home Care Direct
	Revenue		Redacted - Personal Information
	Revenue		Veraty Care Solutions Ltd
	Revenue		Holy Cross Care Homes Ltd
	Revenue		Holy Cross Care Home Ltd
	Revenue		Arden Grange Residential Care Home
	Revenue		Landona House Ltd
	Revenue		Ideal Homes
	Revenue		Ideal Homes
	Revenue		Ideal Homes
16472.72			Ideal Homes
	Revenue	HOM00113	
	Revenue		Hengoed Park Ltd
	Revenue		Hengoed Park Ltd
3329.4	Revenue	HOM00143	The Villa Residential Home
10282.5	Revenue	HOM00152	Derwen Enterprise
2787.66	Revenue	HOM00155	-
4800	Revenue	HOM00295	Aston House
2612	Revenue	HOM00503	Coverage Care Ltd
1770	Revenue		Coverage Care Ltd
3533.68	Revenue	HOM00927	Alfred House Residential Care Home
2212	Revenue	HOM01111	Rylands Care Ltd
4800	Revenue	HOM01189	Oakdene Care Providers
3984.93	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
66869.71	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
8982	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
1389.92	Revenue	HOM01407	Madeline Smith
	Revenue		The Coach House
2408	Revenue		Care At Home
2550	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
	Revenue		C & S Care Services Ltd
	Revenue		Supported Homes Ltd
	Revenue		Adelphi Care Services (Longden Road)
	Revenue	HOM01699	
	Revenue	HOM01738	
	Revenue		Radis Community Care - Welshpool
	Revenue		Highcroft Hall Residential Care Home
	Revenue		Briar Hill House
	Revenue		Veraty Care Solutions Ltd
	Revenue		Veraty Care Solutions Ltd
	Revenue		Southern House Residential Nursing Home
	Revenue Revenue		Priority Care (Shropshire) Ltd Carers Trust 4 All Shropshire
	Revenue		Carers Trust 4 All Shropshire
520.4			and a strate that an on opsing

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 Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG 00GG		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors
Shropshire			
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG		
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors
Surohanne	0000	maar social care - multis affect under os with physical usability of sensoly illipalitient	man arty r ayments-rivate contractors

s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 -Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 -Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 s-Private Contractors 22/01/2016 ges 22/01/2016 s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors s-Private Contractors 22/01/2016 22/01/2016 s-Private Contractors 22/01/2016 s-Private Contractors

Payment Date Transaction Ref Total Amount Capital 5674622 1381.8 Revenue 5674629 1296.25 Revenue 5674630 595 Revenue 5674631 882 Revenue 1600 Revenue 5673811 5673812 3376 Revenue 5673813 13963.36 Revenue 5673814 4656.4 Revenue 5673815 4836.8 Revenue 5673818 1654.36 Revenue 5673819 36395.7 Revenu 5673820 545.64 Revenu 5673822 2250.36 Revenue 5673823 1680 Revenue 5673824 1528.28 Revenue 5673825 1597.72 Revenue 5673826 5308.4 Revenue 2224.96 Revenue 5673827 5673828 31127.35 Revenue 5673829 2984.24 Revenu 5673830 50893.44 Revenue 8541.48 Revenue 5673831 5673832 2267.68 Revenue 5673833 26769.89 Revenue 5673834 18028.01 Revenue 5673835 2519.52 Revenue 5673836 25607.19 Revenue 5673837 1545.6 Revenu 2612 Revenue 5673839 5674422 690 Revenue 5673840 9091.76 Revenue 5673841 29019.19 Revenue 5673843 2583.84 Revenu 5673844 2600 Revenue 5673845 3192.4 Revenue 5673850 4464.72 Revenue 32687.38 Revenue 5673851 5673855 2443.1 Revenu 5673856 2752 Revenue 5673857 8688.44 Revenue 5673858 13657.76 Revenue 5673859 2524.33 Revenue 5673862 8163.32 Revenue 5673863 2300 Revenue 5673864 14569.36 Revenu 5673865 9447.65 Revenu 5673866 1488.24 Revenue 5673867 3216.74 Revenue 5673868 811.76 Revenue 5674384 -505.2 Revenu 5673870 3443.83 Revenue 5673871 30553.93 Revenue 5673872 5474.8 Revenue 7423.04 Revenue 5673873 5673874 10655 Revenue 22/01/2016 5368.29 Revenue 5673875 22/01/2016 5673876 14457.19 Revenue 22/01/2016 2444.97 Revenue 5673877 22/01/2016 5673878 1488.24 Revenue 22/01/2016 5673879 17218.62 Revenue 22/01/2016 5673881 11714.4 Revenue 22/01/2016 5673882 13672.76 Revenue 22/01/2016 5673883 9532.89 Revenue 22/01/2016 5673889 1596.2 Revenue 22/01/2016 5673890 21706.88 Revenue 22/01/2016 5673894 1654.36 Revenue 22/01/2016 5673895 14832.54 Revenue

		la
		Supplier Name
le Ie		Carers Trust 4 All Shropshire Slrc Trading Ltd
le Je		Sirc Trading Ltd
le		Healthcare 1St Choice Ltd
le		Haresbrook Park Limited
Je		Haresbrook Park Limited
Je	HOM00004	Jubilee Care Ltd
Je	HOM00004	Jubilee Care Ltd
Je	HOM00004	Jubilee Care Ltd
Je		Doddington Lodge Residential Home
Je		Doddington Lodge Residential Home
Je .		Doddington Lodge Residential Home
ue Je		Alexandra House Springcare (Hatton) Limited
le le		Springcare (Hatton) Limited
le		Springcare (Hatton) Limited
Je		Portland House Care Limited
Je	HOM00011	Portland House Care Limited
Je	HOM00011	Portland House Care Limited
Je	HOM00012	The Uplands At Oxon
Je	HOM00012	The Uplands At Oxon
le		The Uplands At Oxon
Je		Mount House Residential Home
Je		Mount House Residential Home
le le		Mount House Residential Home Llysfield Nursing Home Ltd
le Je		Llysfield Nursing Home Ltd
le		Llysfield Nursing Home Ltd
Je		English Care Ltd- Lady Foster Nursing Ho
Je	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Je	HOM00019	Holy Cross Care Homes Ltd
Je	HOM00019	Holy Cross Care Homes Ltd
Je		Holy Cross Care Homes Ltd
Je		Holy Cross Care Homes Ltd
Je		Holy Cross Care Homes Ltd
le le		Holy Cross Care Home Ltd Holy Cross Care Home Ltd
le le		Hillcrest Manor Limited
ue		Hillcrest Manor Limited
Je	HOM00033	Hillcrest Manor Limited
Je	HOM00033	Hillcrest Manor Limited
Je	HOM00033	Hillcrest Manor Limited
Je		Ferns Residential Home
Je		Ash Paddock Homes Ltd
ue .		Ash Paddock Homes Ltd
le le		Ash Paddock Homes Ltd Ash Paddock Homes Ltd
le Je		Ash Paddock Homes Ltd
ue		Ash Paddock Homes Ltd
Je		Meadowbrook
Je	HOM00038	Meadowbrook
Je	HOM00038	Meadowbrook
Je	HOM00038	Meadowbrook
Je		Meadowbrook
Je		Springcare T/A Weston House
a		Cliffdale Ltd
le le		Cliffdale Ltd
le le		Lymehurst Residential Home Lymehurst Residential Home
Je		Lymehurst Residential Home
le		Arden Grange Residential Care Home
ue		Arden Grange Residential Care Home
Je	HOM00056	Arden Grange Residential Care Home
Je	HOM00058	St Philips Care Caledonia Ltd
he		St Philips Care Caledonia Ltd
e		Hinstock Manor Residential Home Ltd
le	HOM00067	Hinstock Manor Residential Home Ltd

·	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/R
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673896	3308.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673899	27831.47 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673900	3475.24 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673901	3687.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673903	14362.52 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673904	4014.29 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673905	10223.81 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673906	3084.44 Revenue
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673907	27548.24 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673908	11447.68 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673911	6476.8 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674386	-627.08 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673913	19985.46 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673918	4741 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673920	2356.05 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673921	1691.52 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673922	25549.81 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673923	7795.36 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673926	6653.41 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673927	3422.4 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673928	9431.78 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673930	1545.6 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673931	7922.84 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673932	3063.04 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/01/2016	5674389	-505.2 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673935	20131.88 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/01/2016	5674391	-714.32 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673938	1596.2 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674390	-1009.88 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673939	15531.81 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673940	1488.24 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673944	8377.65 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673945	1654.36 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673948	3489.16 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673949	37863.11 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673950	4296.6 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674424	621.6 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673954	19587.15 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673955	4749.88 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673957	3781.68 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673958	7870.32 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673960	2866 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673962	2120.52 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673963	15230.22 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673964	3052.38 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673965	771.42 Revenue
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673966	1446.9 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/01/2016	5674394	-539.68 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673967	1596.2 Revenue
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673968	14379.01 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5673971	6861.49 Revenue
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		1783.16 Revenue
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		5757.72 Revenue
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		4352.28 Revenue
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		4500.44 Revenue
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		72403.92 Revenue
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		3284.16 Revenue
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		13883.56 Revenue
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		9095.51 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		1596.2 Revenue
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		3858.2 Revenue
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016		17446.76 Revenue
hropshire hropshire	00GG	Adult Jocial Care - Adults aged under 05 with physical disability of sensory initial ment				
hropshire hropshire hropshire			Third Party Payments-Private Contractors	22/01/2016	5673992	3368.52 Revenue
hropshire hropshire hropshire hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016		3368.52 Revenue 3091.2 Revenue
hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016	5673993	3368.52 Revenue 3091.2 Revenue 11095.2 Revenue

tal Amount	Capital/Revenue	Supplier Id	Supplier Name
3308.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
27831.47	Revenue	HOM00071	Danesford Grange Care Home
3475.24	Revenue	HOM00071	Danesford Grange Care Home
3687.44	Revenue	HOM00071	Danesford Grange Care Home
14362.52	Revenue	HOM00077	Sure Care (Uk) Ltd
4014.29	Revenue	HOM00077	Sure Care (Uk) Ltd
10223.81	Revenue	HOM00077	Sure Care (Uk) Ltd
3084.44	Revenue	HOM00078	Landona House Ltd
27548.24	Revenue	HOM00078	Landona House Ltd
11447.68	Revenue	HOM00078	Landona House Ltd
6476.8	Revenue	HOM00079	Brook House
-627.08	Revenue	HOM00083	Ideal Homes
19985.46	Revenue	HOM00083	Ideal Homes
4741	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
2356.05	Revenue	HOM00093	Maesbrook Care Home Ltd
1691.52	Revenue	HOM00093	Maesbrook Care Home Ltd
25549.81	Revenue	HOM00093	Maesbrook Care Home Ltd
7795.36	Revenue	HOM00094	Springcare (Yockleton) Limited
6653.41	Revenue	HOM00100	Radbrook Nursing Home
3422.4	Revenue	HOM00100	Radbrook Nursing Home
9431.78	Revenue	HOM00108	Woodland Residential Care Home Ltd
1545.6	Revenue	HOM00110	Swan Hill House Nursing Home
7922.84	Revenue	HOM00110	Swan Hill House Nursing Home
3063.04	Revenue	HOM00111	Oaktree Care Limited
-505.2	Revenue	HOM00113	Normanton
20131.88	Revenue	HOM00113	Normanton
-714.32	Revenue	HOM00116	Hilton Brook House
1596.2	Revenue	HOM00116	Hilton Brook House
-1009.88	Revenue	HOM00116	Hilton Brook House
15531.81	Revenue	HOM00116	Hilton Brook House
1488.24	Revenue	HOM00116	Hilton Brook House
8377.65	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
1654.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
3489.16	Revenue	HOM00121	Hengoed Park Ltd
37863.11	Revenue	HOM00121	Hengoed Park Ltd
4296.6	Revenue	HOM00121	Hengoed Park Ltd
621.6	Revenue	HOM00121	Hengoed Park Ltd
19587.15	Revenue	HOM00131	Oldbury Grange Nursing Home
4749.88	Revenue	HOM00131	Oldbury Grange Nursing Home
3781.68	Revenue	HOM00143	The Villa Residential Home
7870.32	Revenue	HOM00143	The Villa Residential Home
2866	Revenue	HOM00152	Derwen Enterprise
2120.52	Revenue	HOM00154	Elmhurst Nursing Home
15230.22	Revenue	HOM00154	Elmhurst Nursing Home
3052.38	Revenue	HOM00154	Elmhurst Nursing Home
771.42	Revenue	HOM00154	Elmhurst Nursing Home
1446.9	Revenue	HOM00154	Elmhurst Nursing Home
-539.68	Revenue	HOM00155	Jubliee Villa
1596.2	Revenue	HOM00155	Jubliee Villa
14379.01	Revenue	HOM00155	Jubliee Villa
6861.49	Revenue	HOM00157	Ashgrove Residential Home
1783.16	Revenue		Cheswardine Hall
5757.72	Revenue	HOM00161	Cheswardine Hall
4764	Revenue	HOM00165	Barchester Healthcare
4352.28	Revenue	HOM00165	Barchester Healthcare
4500.44	Revenue	HOM00165	Barchester Healthcare
72403.92	Revenue	HOM00165	Barchester Healthcare
3284.16	Revenue		The Grange Care Provider Ltd (The Grange
13883.56	Revenue		The Grange Care Provider Ltd (The Grange
9095.51	Revenue		St Philips Care Trinity Ltd
1596.2	Revenue		St Philips Care Trinity Ltd
3858.2	Revenue		Springcare (River Meadows) Ltd
17446.76	Revenue		Springcare (River Meadows) Ltd
	Revenue		Springcare (River Meadows) Ltd
3091.2	Revenue		Springcare (River Meadows) Ltd
11095.2	Revenue	HOM00194	High Lea House
11595.56	Revenue	HOM00199	Park House Nursing Home

Rody Namo	Pody Pof	Samira Araa Catagorication	
Shropshire	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
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
Shropshire	00GG 00GG		Third Party Payments-Private Contractors
Shropshire 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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges
Shropshire	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	Income-Fees & Charges
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-	00GG		
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire			
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
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

Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/
Third Party Payments-Private Contractors	22/01/2016	5673998	1366.04	Revenue
Third Party Payments-Private Contractors	22/01/2016	5674002	3254.96	Revenue
Third Party Payments-Private Contractors	22/01/2016	5674003	1545.6	Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016		2022	Revenue
Third Party Payments-Private Contractors	22/01/2016		14889	Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016	5674024		Revenue
Third Party Payments-Private Contractors	22/01/2016		2976.48	Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016		1883.96	
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Income-Fees & Charges	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Income-Fees & Charges	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			
Income-Fees & Charges	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016			Revenue
Third Party Payments-Private Contractors	22/01/2016	5674127		Revenue

22/01/2016

	a 1. 1/a		
	Capital/Revenue		
	Revenue Revenue		Park House Nursing Home Ellesmere Community Nursing Home
	Revenue		Field House Residential Home
	Revenue		The Wheatlands Residential Home
	Revenue		The Wheatlands Residential Home
	Revenue		Jubilee Care Ltd
10696.42			Jubilee Care Ltd
	Revenue		Jubilee Care Ltd
	Revenue		Chantry Retirement Homes Ltd
33855.03			Cloverfield Care Ltd
3241.04	Revenue		Cloverfield Care Ltd
2976.48	Revenue	HOM00482	Cloverfield Care Ltd
1820.44	Revenue	HOM00500	Coverage Care Ltd
1545.6	Revenue		Coverage Care Ltd
8377.28	Revenue		Coverage Care Ltd
12695.96	Revenue	HOM00500	Coverage Care Ltd
1800	Revenue	HOM00501	Coverage Care Ltd
14698.12	Revenue	HOM00501	Coverage Care Ltd
17376.71	Revenue	HOM00501	Coverage Care Ltd
17787.28	Revenue	HOM00501	Coverage Care Ltd
6003.62	Revenue	HOM00501	Coverage Care Ltd
27255.41	Revenue	HOM00503	Coverage Care Ltd
14237.04	Revenue	HOM00503	Coverage Care Ltd
7252.04	Revenue	HOM00503	Coverage Care Ltd
16121.08	Revenue	HOM00504	Coverage Care Ltd
33826.2	Revenue		Coverage Care Ltd
16234.2	Revenue	HOM00507	Coverage Care Ltd
	Revenue		Coverage Care Ltd
	Revenue		Roden Hall Home Ltd
	Revenue		Roden Hall Home Ltd
	Revenue		Roden Hall Home Ltd
	Revenue		Roden Hall Home Ltd
	Revenue		Select Healthcare Ltd
	Revenue		Select Healthcare Ltd
	Revenue		Hartlands Care Home Ltd
	Revenue		Hartlands Care Home Ltd
22941.32	Revenue		Hartlands Care Home Ltd Hartlands Care Home Ltd
	Revenue		English Care Ltd Ta Bowbrook House
	Revenue		St Nicholas House Ltd
	Revenue		St Nicholas House Ltd
	Revenue		St Nicholas House Ltd
	Revenue		Meadowvale Residential Home
	Revenue		Vicarage Care Nursing Home
	Revenue		Vicarage Care Nursing Home
22922.64			Vicarage Care Nursing Home
-4414.29	Revenue		Coverage Care Ltd
14436.36	Revenue	HOM00644	Coverage Care Ltd
24839.34	Revenue	HOM00644	Coverage Care Ltd
1654.36	Revenue	HOM00644	Coverage Care Ltd
2976.48	Revenue	HOM00658	Sabrina House
6189.46	Revenue	HOM00658	Sabrina House
2117.92	Revenue	HOM00682	The Rhallt Care Home
2117.92	Revenue	HOM00682	The Rhallt Care Home
-505.2	Revenue	HOM00730	Speakers Court
3757.24	Revenue	HOM00730	Speakers Court
2057.6	Revenue	HOM00790	Pendine Park (Cae Bryn)
21615.26	Revenue	HOM00830	Bower Grange
	Revenue		Hendra Healthcare (Ludlow) Ltd
10740.72			Hendra Healthcare (Ludlow) Ltd
	Revenue		Highfield Court
	Revenue		Highfield Court
	Revenue		Morris Care Ltd
	Revenue		Morris Care Ltd
	Revenue		Beaumaris Court Care Home
	Revenue		Mrs E M Owen
8/9.72	Revenue	HOM00989	The Bridgewood Trust Ltd

	-	Service Area Categorisation	Expense Type
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Paym
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
Shronshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
Shropshire	0066	name a construction of the physical and phys	i i i i i i i i i i i i i i i i i i i
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
Shropshire Shropshire 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 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 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 Payn Third Party Payn
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn Third Party Payn Third Party Payn Third Party Payn Third Party Payn Third Party Payn

ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 22/01/2016 ments-Private Contractors ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016 ments-Private Contractors 22/01/2016

Payment Date Transaction Ref Total Amount Capital, 22/01/2016 5674131 1906.64 Revenu

5674140

5674148

5674150

5674167

5674168

5674169

5674170

5674191

5674195

5674196

5674197

5674198

5674199

5674200

5674201

5674207

5674208

5674209

5674211

5674214

5674222

5674224

5674230

5674231

5674232

5674233

5674234

5674247

5674248

5674249

5674250

5674251

5674252

5674253

5674256

5674438

5674439

5674440

5674444

5674446

5674633

5674447

5674448

5674257

5674259

5674449

5674450

5674260

5674454

5674461

5674462

5674465

5674261

5674469

5674471

5674472

5674473

5674476

5674478

5674480

5674481

5674483

5674484

5674488

5674489

	a :: 1/5	o 11 1 1	
	Capital/Revenue Revenue		
	Revenue		Foxley House Residential Home Offmore Residential Home
	Revenue		Rylands Care Ltd
	Revenue		Appledale Cottage Residential Home
	Revenue		Shaw Healthcare (Group) Ltd
6656.88	Revenue		Shaw Healthcare (Group) Ltd
3080	Revenue	HOM01159	Corbrook Court Care Home
2800	Revenue	HOM01169	S & J Arithoppah
1592.16	Revenue	HOM01233	The Forbury
2108.4	Revenue	HOM01257	Heron Hill Care Home
2709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Vyrnwy Nursing Home
12711.09	Revenue		Prestwood Nursing Home
	Revenue		Isle Court Nursing Home Isle Court Nursing Home
	Revenue		Isle Court Nursing Home
	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	Revenue		Coverage Care Lightmoor View Care Home
	Revenue	HOM01351	0 0
6355.92	Revenue		Consensus Support
6692	Revenue	HOM01371	Field House
11738.28	Revenue	HOM01372	Stretton Hall Nursing Home
1444.44	Revenue	HOM01372	Stretton Hall Nursing Home
1620.52	Revenue	HOM01372	Stretton Hall Nursing Home
1596.2	Revenue	HOM01372	Stretton Hall Nursing Home
20853.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
	Revenue		Coverage Care Greenfields Care Home
	Revenue		Coverage Care Greenfields Care Home
10355.76			Coverage Care Greenfields Care Home
	Revenue		Coverage Care Greenfields Care Home
	Revenue Revenue		Tithe Farm Care Home The Coach House
	Revenue		Oaklands Nursing Home
	Revenue		Abbey Care Direct Ltd
	Revenue		Abbey Care Direct Ltd
	Revenue	HOM01442	-
2536.16	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
1394	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
-747.15	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
2304.52	Revenue	HOM01445	Radfield Home Care
4386.52	Revenue		Radfield Home Care
	Revenue		Oak Tree Manor
	Revenue		Bedwardine House
18965.92		HOM01450	
	Revenue	HOM01450	
	Revenue Revenue		Iddenshall Hall Care Home
	Revenue	HOM01453	Salopian Care Ltd
	Revenue		Salopian Care Ltd
	Revenue	HOM01455	•
	Revenue		Broadway Halls Care Home
11551.84			Care At Home
5753.45	Revenue	HOM01464	Active Assistance
12188.24	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
23520.68	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
1408.4	Revenue	HOM01468	Tendercare Ltd
21797.72	Revenue	HOM01469	Allenby Douglas Ltd
1666	Revenue		Peace Of Mind Homecare Ltd
	Revenue		Peace Of Mind Homecare Ltd
	Revenue		Radis Community Care
	Revenue		Radis Community Care
	Revenue		Oswestry Care
	Revenue		Oswestry Care
2008.58	Revenue		Pendine Park (Bodlondeb)

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 Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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 00GG		
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-		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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-		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
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors
•		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	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	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
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
a	0066	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-	00GG		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
Shropshire Shropshire Shropshire	00GG 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
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 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 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 Third Party Payments-Private Contractors Third Party Payments-Private Contractors
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors

Inird Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
	· · · · ·
Third Party Payments-Private Contractors	22/01/2016
	· · · · ·
Third Party Payments-Private Contractors	22/01/2016
	· · · · ·
Third Party Payments-Private Contractors	22/01/2016
	22/01/2016
Third Party Payments-Private Contractors	
Third Party Payments-Private Contractors	22/01/2016
	22/01/2016
Third Party Payments-Private Contractors	· · · · ·
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
	· · · · ·
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2010
	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016
Third Party Payments-Private Contractors	22/01/2016 22/01/2016
	22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors	22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private C	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private C	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private C	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016
Third Party Payments-Private Contractors Third Party Payments-Private C	22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016 22/01/2016

-				evenue Supplier Id	
22/01/2016	5674491		Revenue		Bridgnorth Home Care Co-Operative
22/01/2016	5674492		Revenue		Bridgnorth Home Care Co-Operative
22/01/2016	5674494		Revenue		Battlefield Healthcare Ltd
22/01/2016	5674495				Battlefield Healthcare Ltd
22/01/2016	5674498		Revenue		Bluebird Care (Shropshire Care Ltd)
22/01/2016	5674499		Revenue		Bluebird Care (Shropshire Care Ltd)
22/01/2016	5674500		Revenue		Bluebird Care (Shropshire Care Ltd)
22/01/2016	5674268	3840	Revenue		The Orchard Trust
22/01/2016	5674502	7297.72	Revenue	HOM01507	Short Notice Care Services
22/01/2016	5674269	3152	Revenue	HOM01514	Atholl House
22/01/2016	5674271	4948.6	Revenue	HOM01526	Akari Care Ltd
22/01/2016	5674272	18779.99	Revenue	HOM01526	Akari Care Ltd
22/01/2016	5674273	6482.08	Revenue	HOM01526	Akari Care Ltd
22/01/2016	5674274	2976.48	Revenue	HOM01526	Akari Care Ltd
22/01/2016	5674277	3122.44	Revenue	HOM01527	Akari Care Ltd
22/01/2016	5674278	34046.58	Revenue	HOM01527	Akari Care Ltd
22/01/2016	5674279	10059.8	Revenue	HOM01527	Akari Care Ltd
22/01/2016	5674280	1654.36	Revenue	HOM01527	Akari Care Ltd
22/01/2016	5674281	4745.56	Revenue	HOM01527	Akari Care Ltd
22/01/2016	5674285	2556.44	Revenue	HOM01530	Herons Park Nursing Home
22/01/2016	5674507	700	Revenue	HOM01532	Direct Health (Uk) Ltd
22/01/2016	5674508	6096.64	Revenue	HOM01532	Direct Health (Uk) Ltd
22/01/2016	5674509	1762.44	Revenue	HOM01532	Direct Health (Uk) Ltd
22/01/2016	5674511	2480.6	Revenue	HOM01535	Tailored Care Ltd
22/01/2016	5674512		Revenue		Tailored Care Ltd
22/01/2016	5674513		Revenue	HOM01535	Tailored Care Ltd
22/01/2016	5674514		Revenue		Tailored Care Ltd
22/01/2016	5674287		Revenue		Manor Barn (Rhymecare Ltd)
22/01/2016	5674289		Revenue		Arbennig Unit (Potens)
22/01/2016	5674519		Revenue		Agincare Group Ltd
22/01/2016	5674525		Revenue	HOM01552	5 i
22/01/2016	5674531		Revenue		Carewatch (Mid Shropshire)
22/01/2016	5674532		Revenue		Carewatch (Mid Shropshire)
22/01/2010	5674535		Revenue		New Dawn Care Ltd
22/01/2010	5674535		Revenue		New Dawn Care Ltd
22/01/2016			Revenue		
	5674540				Sovereign Domicilliary Care Agency Ltd
22/01/2016	5674541				Sovereign Domicilliary Care Agency Ltd
22/01/2016	5674297		Revenue		Market Lodge Abi
22/01/2016	5674302		Revenue		Hagley Place Care Home
22/01/2016	5674303				Hagley Place Care Home
22/01/2016	5674543		Revenue		Prestige Nursing Ltd
22/01/2016	5674639		Revenue		Diamond Life Healthcare Ltd
22/01/2016	5674547				Diamond Life Healthcare Ltd
22/01/2016	5674548		Revenue		La Petite Concierge
22/01/2016	5674549		Revenue		La Petite Concierge
22/01/2016	5674306		Revenue		Rebjon Care Ltd T/A The Firs
22/01/2016	5674307		Revenue		The Headlands Nursing Home
22/01/2016	5674308		Revenue		Cherry Tree Care Home
22/01/2016	5674550		Revenue		J K Caring For You
22/01/2016	5674551		Revenue		J K Caring For You
22/01/2016	5674309		Revenue		The Cedars (Springcare Albrighton Ltd)
22/01/2016	5674310		Revenue		The Cedars (Springcare Albrighton Ltd)
22/01/2016	5674311		Revenue		Coverage Care Ltd
22/01/2016	5674312		Revenue		Coverage Care Ltd
22/01/2016	5674313	24234.8	Revenue	HOM01626	Coverage Care Ltd
22/01/2016	5674315	514.4	Revenue	HOM01626	Coverage Care Ltd
22/01/2016	5674319		Revenue		Lake View Care Home
22/01/2016	5674320		Revenue		Lake View Care Home
22/01/2016	5674553	20019.9	Revenue		Drayton Home Care Services Ltd
22/01/2016	5674321	1800	Revenue		Tullywest Manor Residential Home
22/01/2016	5674554	21439.28	Revenue	HOM01638	Care Of Excellence Ltd
22/01/2016	5674556	1008	Revenue	HOM01641	Paradigm Health And Social Care Ltd
22/01/2016	5674557	3640	Revenue	HOM01642	Helping Hands Homecare
22/01/2016	5674558	5712.03	Revenue	HOM01643	Healthcare Support Services Ltd
22/01/2016	5674559	1225.52	Revenue	HOM01643	Healthcare Support Services Ltd
22/01/2016	5674560	2116.8	Revenue	HOM01646	North Shropshire Home Care Ltd
22/01/2016	5674561	9282	Revenue	HOM01646	North Shropshire Home Care Ltd

Body Name B		Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	otal Amount Capital/Re
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674567	3073 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674568	2798.6 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674327	12872 Revenue
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674328	2716.2 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674570	774.2 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674574	828.8 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674334	3200 Revenue
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674335	4807.2 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674336	1604 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674337	2304.36 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674339	2460 Revenue
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674581	3691.49 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674582	1367.52 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674584	1344 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674585	19450.54 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674586	1606.08 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674359	1537.88 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674360	2756.44 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674361	1980 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674594	1624 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674362	1683.08 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674597	15377.46 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674599	976.64 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674601	2528.76 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674602	6513.28 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674369	1779.72 Revenue
-	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674371	10464.62 Revenue
Shropshire 0	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674604	584.64 Revenue
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674605	9024.88 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674612	1890 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674616	2996 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674383	-31793.4 Revenue
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5673869	9129.96 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5673919	2152 Revenue
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674397	-7069.14 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674060	2200 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674635	-602.69 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674464	2693.6 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674468	1288 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674479	1078 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674493	1080 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674497	2120 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674636	-716.32 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674637	-1701.26 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674530	2209.2 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674534	604.8 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674546	1727 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674552	3643.92 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674552	1190 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674600	956.16 Revenue
		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	115.17 Revenue
		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/01/2016	5673523	4559.2 Revenue
-		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2016	5669289	4230.6 Revenue
•		-		· · · · · · · · · · · · · · · · · · ·		
		Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2016	5661166	580 Revenue
		Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2016	5661233	5442.73 Revenue
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/01/2016	5663630	420.55 Revenue
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5643473	1430 Revenue
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5654437	440 Revenue
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5654438	880 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673455	1120 Revenue
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673453	1232 Revenue
hropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673457	717.92 Revenue
	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673458	1260 Revenue
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673446	558.6 Revenue
hropshire 00 hropshire 00						
Shropshire 00 Shropshire 00 Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673728	1134 Revenue
ShropshireOShropshireOShropshireOShropshireOShropshireO	0GG		Transport Related-Contracts Transport Related-Contracts		5673728 5673448 5673449	1134 Revenue 1218 Revenue 1253 Revenue

•	C	C	6
	Capital/Revenue		
	Revenue		Carradice Care Carradice Care
	Revenue		
	Revenue		Stanley House Ltd
	Revenue		Plas Rhosnesni Care Home C & S Care Services Ltd
	Revenue		
	Revenue		Brockton Care Ltd
	Revenue		Perton Manor
	Revenue		Perton Manor
	Revenue		St Martins Grange
	Revenue		Cedar Court Nursing Home
	Revenue		The Old Rectory Care Home
	Revenue	HOM01699	
	Revenue	HOM01699	
	Revenue		Tic Care At Home Ltd
	Revenue		Tic Care At Home Ltd
	Revenue		Midland Heart
	Revenue		Harden Hall
	Revenue		Deanwood Lodge
	Revenue		Park Mount Care Home
	Revenue		Leabrook Lodge
	Revenue		Mabbs Hall Nursing Home
	Revenue		Affinity Home Care Lts (A)
	Revenue	HOM01751	
	Revenue		Caring Angels Home Care Ltd
	Revenue		Caring Angels Home Care Ltd
	Revenue		Abbeywell Court Care Home
	Revenue		Wrottesley House Ltd
	Revenue		Suncare Home Care Ltd
	Revenue		Suncare Home Care Ltd
	Revenue		Veraty Care Solutions Ltd
	Revenue		Promedica24
	Revenue		Holy Cross Care Homes Ltd
	Revenue		Meadowbrook
	Revenue		Maesbrook Care Home Ltd
	Revenue		Cloverfield Care Ltd
	Revenue		Hartlands Care Home Ltd
	Revenue		Salopian Care Ltd
	Revenue	HOM01457	
	Revenue		Care At Home
	Revenue		Peace Of Mind Homecare Ltd
1080	Revenue		Battlefield Healthcare Ltd
	Revenue		Bluebird Care (Shropshire Care Ltd)
	Revenue		Short Notice Care Services
	Revenue		Direct Health (Uk) Ltd
	Revenue		Carewatch (Mid Shropshire)
	Revenue		New Dawn Care Ltd
	Revenue		Diamond Life Healthcare Ltd
	Revenue		Drayton Home Care Services Ltd
	Revenue		Brockton Care Ltd
	Revenue		Caring Angels Home Care Ltd
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue		Herefordshire Council
	Revenue		Ms Annabel Lee
580	Revenue	CRD56358	Stone Computers Ltd
	Revenue		Whistl North Limited
	Revenue	CRD15928	Siemens Financial Services
	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
440	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
880	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
1120	Revenue	CRD03156	Diamond Cars (Telford) Limited
1232	Revenue	CRD03156	Diamond Cars (Telford) Limited
717.92	Revenue	CRD03321	Sgs D H & A M Sands
1260	Revenue	CRD03321	Sgs D H & A M Sands
558.6	Revenue	CRD36431	M H Owen
1134	Revenue	CRD55216	A J Shakespeare
1218	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
1253	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673797	1568 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673799	473 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673423	1777 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673724	588 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673725	1366 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673726	1424.2 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673729	733 Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673419	1912 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673447	1025 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673456	224 Revenue
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673456	336 Revenue
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/01/2016	5673384	1126 Revenue
Shropshire		Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	22/01/2016	5664905	585 Revenue
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/01/2016	5639584	880 Revenue
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	22/01/2016	5666905	897.95 Revenue
	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	1700 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	1200 Revenue
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	16.67 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/01/2016	5659015	688.98 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672332	4590.68 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672333	4715.07 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672334	666.12 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672335	4657.62 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/01/2016	5671661	1800 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/01/2016	5671661	3669 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5669359	444.72 Revenue
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	22/01/2016	5673178	29990.9 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	79.74 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	584.73 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673715	2269 Revenue
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673789	1333.4 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5663498	0 Revenue
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5673353	0 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5666905	0 Revenue
Shropshire		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2016	5673975	1500 Revenue
Shropshire		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2016	5674182	19002.64 Revenue
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673223	1832111.85 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673223	53689 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	753292.97 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	790250.65 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	-87874.08 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5671663	0 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5671663	0 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5669157	3800 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2016	5673560	4510 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2016	5673145	18541.13 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5666003	19000 Revenue
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674255	3275.24 Revenue
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674275	1620.52 Revenue
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674537	847.88 Revenue
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674545	1317.5 Revenue
Shropshire		0-0	Third Party Payments-Private Contractors	22/01/2016	5674603	714 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	3712 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	3712 Revenue
Shropshire		None BVACOP - Balance Sheet		22/01/2016	5671663	2062.44 Revenue
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver			2062.44 Revenue
			Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5665893	1698.8 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5665894	11152.94 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664270	980 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664271	1065 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664272	1054 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664273	686 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664275	1050 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664276	1309 Revenue
Shropshire Shropshire						
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664277	2584 Revenue
Shropshire	00GG				5664277 5664278	2584 Revenue 1728 Revenue

atal Amaunt	Conital/Dovenue	Cumpling Id	Cumpling Name
	Capital/Revenue Revenue	CRD68272	Central Taxis Ltd
	Revenue	CRD68272	Central Taxis Ltd
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD78443	A B & C A Humphries
1025	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
224	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
336	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
1126	Revenue	CRT01572	Idsall School
585	Revenue	CRD87402	Shrewsbury Town Council
880	Revenue	CRD60796	Team-Teach
897.95	Revenue	CRD82356	Specialised Orthotic Services Ltd
1700	Revenue	CRD00123	Award Scheme Ltd
1200	Revenue	CRD00123	Award Scheme Ltd
16.67	Revenue	CRD00123	Award Scheme Ltd
688.98	Revenue	CRD87777	L Lewis
4590.68	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
4715.07	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
666.12	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
4657.62	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
1800	Revenue	STX00012	J Rogers & Sons
3669	Revenue	STX00012	J Rogers & Sons
444.72	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
29990.9	Revenue	CRD99980	I P & E Limited
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	Revenue	CRD93932	Wayne Hallas
	Revenue	CRD11311	Grove School Mkt Drayton Ac
	Revenue	CRD11486	Meole Brace School Imprest Ac
	Revenue	CRD82356	Specialised Orthotic Services Ltd
	Revenue		Barchester Healthcare
19002.64		HOM01193	-
1832111.85		INR00002	Hmrc Payroll Scc Tax Only
	Revenue	INR00002	Hmrc Payroll Scc Tax Only
753292.97 790250.65		INR00003 INR00003	Hmrc Payroll Scc Ni Only Hmrc Payroll Scc Ni Only
-87874.08		INR00003	Hmrc Payroll Scc Ni Only
	Revenue	STX00018	Peter J Charles
	Revenue	STX00018	Peter J Charles
	Revenue	CRT03779	Chris Ray
	Revenue	TOP28948	
18541.13		CRD65883	
	Revenue		D R & J Orritt
	Revenue		The Coach House
	Revenue		Akari Care Ltd
	Revenue		New Dawn Care Ltd
	Revenue		Prestige Nursing Ltd
714	Revenue		Caring Angels Home Care Ltd
3712	Revenue		Peter J Charles
3712	Revenue	STX00018	Peter J Charles
2062.44	Revenue	STX00018	Peter J Charles
2062.44	Revenue	STX00018	Peter J Charles
1698.8	Revenue	CRD06791	Have A Care
11152.94	Revenue	CRD06791	Have A Care
980	Revenue	CRT01442	Affinity Homecare
1065	Revenue	CRT01442	Affinity Homecare
1054	Revenue	CRT01442	Affinity Homecare
686	Revenue	CRT01442	Affinity Homecare
1050	Revenue	CRT01442	Affinity Homecare
1309	Revenue	CRT01442	Affinity Homecare
2584	Revenue	CRT01442	Affinity Homecare
1728	Revenue	CRT01442	Affinity Homecare
2967	Revenue	CRD43276	Voice Connect Ltd

	ef Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	25/01/2016	5676007	517.46 Revenue
hropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	25/01/2016	5675986	534.42 Revenue
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	25/01/2016 25/01/2016	5675912 5675960	572.58 Revenue 1059.08 Revenue
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	25/01/2016	5675960	78.12 Revenue
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2016	5665381	1610 Revenue
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2016	5665380	49851.68 Revenue
hropshire 00GG	Central Services - Trading Services	Employees-Support Staff	25/01/2016	5672497	1394.4 Revenue
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	25/01/2016	5672498	1530 Revenue
hropshire 00GG	Central Services - Trading Services	Employees-Support Staff	25/01/2016	5672499	1680 Revenue
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/01/2016	5673654	940 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675952	550.63 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675952	8.02 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675942	582.18 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675942	7.07 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675988	530.44 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675988	7.07 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676004	642.6 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675888	594.66 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675888	7.07 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675857	791.19 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675890	526.53 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675933	589.72 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675851	715.51 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675851	39.74 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675984	733.49 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675984	36.71 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675895	866.84 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675895	71.09 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675868	771.73 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675896	655.91 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675896	22.02 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675913	518 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675866	605.39 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675866	16.59 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675856	539.22 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675917	554.54 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675917	59.72 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676006	573.76 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676006	55.27 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675934	523.01 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675934	8.02 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676001	609.61 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676001	8.02 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676010	761.55 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675955	663.27 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676023	584.74 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676023	7.07 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675962	665.45 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675962	21.21 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676027	639.39 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676027	56.56 Revenue
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676026	473.97 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676026	39.74 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675910	421.94 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675910	79.48 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676022	547.8 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675883	681.2 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675883	19.87 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675894	1007.89 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676024	637.09 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5676024	37.62 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675860	897.56 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675964	526.24 Revenue
hropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675954	920.14 Revenue
hropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/01/2016 25/01/2016	5675954 5675850	38.61 Revenue 577.04 Revenue
hropshire 00GG					

			- ···
_	Capital/Revenue		
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD81880	Software Box Ltd
	Revenue	CRD81880	Software Box Ltd
	Revenue	CRD89257	Resourcing Group
	Revenue Revenue	CRD89257 CRD89257	Resourcing Group
	Revenue	CRD90161	Resourcing Group Yarrington Limited
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
39	Revenue	CRD76838	Bidvest Food Service
59	Revenue	CRD76838	Bidvest Food Service
22	Revenue	CRD76838	Bidvest Food Service
54	Revenue	CRD76838	Bidvest Food Service
72	Revenue	CRD76838	Bidvest Food Service
76	Revenue	CRD76838	Bidvest Food Service
27	Revenue	CRD76838	Bidvest Food Service
01	Revenue	CRD76838	Bidvest Food Service
02	Revenue	CRD76838	Bidvest Food Service
61	Revenue	CRD76838	Bidvest Food Service
02	Revenue	CRD76838	Bidvest Food Service
55	Revenue	CRD76838	Bidvest Food Service
27	Revenue	CRD76838	Bidvest Food Service
74	Revenue	CRD76838	Bidvest Food Service
07	Revenue	CRD76838	Bidvest Food Service
45	Revenue	CRD76838	Bidvest Food Service
21	Revenue	CRD76838	Bidvest Food Service
39	Revenue	CRD76838	Bidvest Food Service
56	Revenue	CRD76838	Bidvest Food Service
97	Revenue	CRD76838	Bidvest Food Service
74	Revenue	CRD76838	Bidvest Food Service
94	Revenue	CRD76838	Bidvest Food Service
48	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD76838	Bidvest Food Service
04	Revenue	CRD76838	Bidvest Food Service

-	-	Service Area Categorisation	Expense Type	Payment Date Trar	saction Ref	otal Amount Capital/Re
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675850	4.98 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/01/2016	5669854	442 Revenue
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	25/01/2016	5675568	84 Revenue
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	2.98 Revenue
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	25/01/2016	5675568	500 Revenue
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	13.98 Revenue
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	39.15 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675574	637 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675575	1582 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675576	784 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675573	2212 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675577	728 Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675577	52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/01/2016	5675439	818.4 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	25/01/2016	5658934	27000 Revenue
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	25/01/2016	5665620	2375 Revenue
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	25/01/2016	5675477	140 Revenue 38 Revenue
Shropshire Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Premises Related Repair & Maint, General	25/01/2016	5675477	132.36 Revenue
•	00GG		Premises Related Repair & Maint, General	25/01/2016	5675477	
Shropshire	00GG	County Training trading account - Training	Premises Related Repair & Maint, General	25/01/2016	5675477	120.63 Revenue
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	25/01/2016	5675477	251.9 Revenue 47.44 Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Supplies And Services-Communications & Computing	25/01/2016 25/01/2016	5675477 5675477	390 Revenue
		County Training trading account - Training				
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/01/2016	5675477	240 Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/01/2016 25/01/2016	5675477 5675477	50 Revenue 124.7 Revenue
Shropshire	00GG	Country Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/01/2016	5670994	124.7 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Supplies And Services-Catering	25/01/2016	5658995	913.44 Revenue
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	25/01/2016	5671823	4048 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	25/01/2016	5671818	950.3 Revenue
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/01/2016	5671818	3848 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/01/2016	5665450	666.3 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/01/2016	5665415	1242 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/01/2016	5675537	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/01/2016	5670361	0 Revenue
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	25/01/2016	5663093	2251.24 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675311	10000 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	869.55 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	132.27 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	189.28 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	46.04 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	1205.45 Revenue
	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	433.03 Revenue
	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	49.12 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	231.36 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	90.19 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	26.04 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	48.12 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	32.08 Revenue
Shropshire	00GG	0 - 0	Premises Related-Rents	25/01/2016	5673410	3411.82 Revenue
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	25/01/2016	5673417	2890 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/01/2016	5675277	56381.28 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676804	560 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676805	770.2 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676807	924.24 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/01/2016	5674143	6649.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659390	757.81 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659425	1174.25 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659463	744 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5674363	7028.02 Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	26/01/2016	5673321	941.78 Revenue
	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	26/01/2016	5673321	474 Revenue
	00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	5672435	723.39 Revenue
-	0000		Dramicas Dalatad Watar	20101/2010	5672435	1502.43 Revenue
Shropshire Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	3072433	1302.45 Nevenue
Shropshire Shropshire Shropshire	00GG 00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	5672435	556.45 Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	-				

	Capital/Revenue		
	Revenue	CRD76838	Bidvest Food Service
	Revenue	CRD77829	Abraxas Catering Equipment Ltd
	Revenue	CRD11278	Gateway Imp Ac
	Revenue	CRD11278	Gateway Imp Ac
	Revenue	CRD11278	Gateway Imp Ac
	Revenue	CRD11278	Gateway Imp Ac
	Revenue	CRD11278	Gateway Imp Ac
	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands
	Revenue Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
	Revenue	NUS00437	Buttercups Nursery
	Revenue	CRT01892	Stockport M B C
	Revenue	CRT03584	Psychology People
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
120.63	Revenue	CRD73779	County Training Hollies Imp
251.9	Revenue	CRD73779	County Training Hollies Imp
47.44	Revenue	CRD73779	County Training Hollies Imp
390	Revenue	CRD73779	County Training Hollies Imp
240	Revenue	CRD73779	County Training Hollies Imp
50	Revenue	CRD73779	County Training Hollies Imp
124.7	Revenue	CRD73779	County Training Hollies Imp
1217	Revenue	CRD79184	Lift & Engineering Services Ltd
913.44	Revenue	CRD98421	Bookers
4048	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
950.3	Revenue	STX00297	Taylors Mechanical Ltd
3848	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
666.3	Revenue	CRD85033	Shrewsbury Security Services
1242	Revenue	CRT03865	Faircool Complete Building Services Ltd
0	Revenue	CRD44823	West Mercia Supplies
0	Revenue	CRD87186	Watson Lennard & Payne Ltd
251.24	Revenue	CRD96653	Redacted - Personal Information
10000	Revenue	CRD74857	Willowdene Farm Ltd
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue	CRD97318	Boots Uk Limited
	Revenue Revenue	CRD97318 CRD97318	Boots Uk Limited Boots Uk Limited
	Revenue	CRD97318 CRD97318	Boots Uk Limited
	Revenue	CRD97518 CRD47893	Morris & Co
	Revenue	CRT02050	Rec Ltd
	Revenue	CRT02696	Styles & Wood Energy
	Revenue	CRD68272	Central Taxis Ltd
	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	Revenue		The New Barn
	Revenue	CRD30349	Headway Shropshire
	Revenue	CRD80377	Abbey Care Direct Ltd
	Revenue	CRD99320	Paradigm Health And Social Care Ltd
	Revenue		Kevindale Residential Home
	Revenue	CRT03545	Turnock Ltd
	Revenue	CRT03545	Turnock Ltd
	Revenue	CRD15533	Severn Trent Water Ltd
	Revenue	CRD15533	Severn Trent Water Ltd
	Revenue	CRD15533	Severn Trent Water Ltd
	Revenue	CRD67599	Shropshire Cooling Services Ltd
	Revenue	CRD67599	Shropshire Cooling Services Ltd

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	26/01/2016 26/01/2016	5677085 5677201	562.12 Revenue 816.9 Revenue
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2016	5677201	14.14 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Catering	26/01/2016	5677172	523.67 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2016	5677172	47.84 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2016	5677082	588.85 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2016	5677082	5.52 Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/01/2016	5677382	576 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677200	565.61 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677194	512.48 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677217	815.07 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677087	668.76 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677059	729.21 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677059	7.07 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677051	760.85 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677054	575.88 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677047	621.84 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677047	19.99 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677139	506.18 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677139	39.74 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677229	587.86 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677229	30.36 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677155	683.36 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677155	19.87 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677119	779.23 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677119	61.11 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677199	810.49 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677199	19.87 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677107	586.77 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677122	831.51 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677122	67.2 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677214	622.66 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677214	6.65 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677225	629.27 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677076	658.02 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677076	13.78 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677167	737.72 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677232	523.2 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677078	976.07 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677168	636.4 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677168	21.21 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677235	669.71 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677235	132.42 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677121	554.21 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677173	562.61 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677173	7.95 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677097	493.87 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677097	39.74 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677105	982.31 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677128	680.07 Revenue
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016 26/01/2016	5677231	839.01 Revenue
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering		5677163	465.41 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677163	29.31 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677077	1458.07 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016	5677077	52.27 Revenue
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2016 26/01/2016	5677171 5677171	1107.67 Revenue 153.31 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	· · · · ·		
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/01/2016 26/01/2016	5676891 5676891	1600 Revenue 2400 Revenue
Shropshire Shropshire	00GG 00GG			· · · · ·		
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016 26/01/2016	5676949 5676501	906.81 Revenue 1400 Revenue
Suropsnire	00GG 00GG		Transport Related-Contracts	26/01/2016	5676501	
Shronching	0000	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676808	495 Revenue 1190 Revenue
-	0000		Transport Related-Contracts	20/01/2010	5676496	TTAD KEAGUNG
Shropshire	00GG		Transport Polated Contracts	26/01/2016	E676400	JENE Douron
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676498	2506 Revenue
Shropshire Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676490	1890 Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support	-			

Capital/Revenue	Supplier Id	Supplier Name
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD81810	Bow Construction Ltd
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Revenue Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
	CRD76838	Bidvest Food Service
Revenue Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD76838	Bidvest Food Service
Revenue	CRD97211	Hagley Catholic High School
Revenue	CRD97211	Hagley Catholic High School
Revenue	TOP29141	Redacted - Personal Information
Revenue	CRD03156	Diamond Cars (Telford) Limited
Revenue	CRD03321	Sgs D H & A M Sands
Revenue	CRD16442	R & B Travel
Revenue	CRD16442	R & B Travel
Revenue	CRD25988	Knighton Taxis
Revenue	CRD25988	Knighton Taxis
Revenue	CRD46377	Comet Cars Limited

Body Name Body Br	ef Service Area Categorisation	Expense Type	Payment Date Tra	Insaction Pot	otal Amount Capital/Reven		Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676492	1939 Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676493	2199.12 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676494	2241.96 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676870	2072 Revenue	CRD60524	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676500	483 Revenue	CRD71028	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676868	619 Revenue	CRD93953	0
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677276	13263.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677278	6060 Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677259	17492.99 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677260	17492.99 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677279	11735.67 Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677261	60512.25 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677262	42588.25 Revenue	CRD79506	Overley Hall School Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677263	43107 Revenue	CRD79506	Overley Hall School Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677264	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	26/01/2016	5677266	22142.99 Revenue	CRD82539	Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677267	16385.71 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677268	14866.71 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677280	17541.56 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677283	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	26/01/2016	5677284	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	26/01/2016	5677285	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	26/01/2016	5677286	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	26/01/2016	5677287	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	26/01/2016	5677288	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	26/01/2016	5424963	-11071.5 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677270	3255 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677272	22731.86 Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677273	7085.71 Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677274	11336 Revenue	CRT02801	Unity Residential Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2016	5677275	3528.73 Revenue	CRT03484	New Chapters Fostercare
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/01/2016	5668914	300 Revenue	CRD18058	Telford & Wrekin Council
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/01/2016	5668914	300 Revenue	CRD18058	Telford & Wrekin Council
Shropshire 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	26/01/2016	5670045	1118 Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/01/2016	5677372	619.85 Revenue	CRD69920	A H & G Deakins
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/01/2016	5661280	295.3 Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/01/2016	5661280	311.52 Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	26/01/2016	5677411	1200 Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/01/2016	5677364	683.43 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	26/01/2016	5673740	800 Revenue	CRD82642	Mark Whitehead
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	26/01/2016	5675515	1229 Revenue	CRT03858	Core Integrated Solutions Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676806	1920 Revenue	CRD94049	Richard Price
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	665.53 Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	131.46 Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	24.65 Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	26/01/2016	5669354	587.5 Revenue	CRD89520	Marstons Pubs Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675728	474 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675725	4410.44 Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675726	13262.81 Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673741	500 Revenue	CRD67947	R J & H M Sankey
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673738	700 Revenue	CRD69102	P J Manford
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673734	700 Revenue	CRD72567	Phil Morgan Contracting
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673735	500 Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/01/2016	5677378	537.5 Revenue	CRD81550	K J Glazing Services Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2016	5673321	0 Revenue	CRT03545	Turnock Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676530	563.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676531	1381.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676533	543.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676544	703.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676565	2224.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676575	753.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676580	501.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676583	530.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676597	532.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676608	502.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676619	817.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676624	702.78 Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	tal Amount Capital/Reven	e Sunnlier Id	Supplier Name
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676648	942.35 Revenue		Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676655	754.8 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676708	714.06 Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676710	512.34 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676711	757.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2016	5677364	0 Revenue		Ocean Swimming Pools Ltd
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677300	12000 Revenue		R G Edwards & Co Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676523	2109.38 Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676524	1793.25 Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677387	6189.99 Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677388	5565.46 Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677477	2301.45 Revenue	CRT03391	Fenax Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676522	2235 Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676286	4265.67 Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	26/01/2016	5673656	622 Revenue	CRD98663	Orangebox Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	26/01/2016	5673656	60 Revenue	CRD98663	Orangebox Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677301	4000 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Travel Expenses Etc.	27/01/2016	5651685	836 Revenue	CRD49854	Shrewsbury Town Football Club Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2016	5677965	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
-		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2016	5677965	9 Revenue		Postage By Phone-Pitney Bowes Plc
		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/01/2016	5676224	14230 Revenue		West Midlands Employers
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-1008.01 Revenue		West Mercia Energy
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-45.13 Revenue		West Mercia Energy
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-90.27 Revenue		West Mercia Energy
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-210.63 Revenue		West Mercia Energy
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-150.45 Revenue		West Mercia Energy
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678163	1820.7 Revenue		Horrocks Bus Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678164	842.52 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678049	1710 Revenue		Comet Cars Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678044	816 Revenue		Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678045	968 Revenue		Jeff'S Taxis & Minibuses
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678161	960 Revenue		A B & C A Humphries
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678051	1540 Revenue		Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678051	686 Revenue		Wayne Hallas
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678043	466.4 Revenue		S D Travel
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678160	520 Revenue		Chauf 4 U
						600 Revenue		Telford Taxi Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/01/2016	5678040		CRT02263	
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678162	1274 Revenue	CRT02436	
		Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	27/01/2016	5678068	690 Revenue		Complete Office Solutions (Uk) Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/01/2016	5677936	1026.72 Revenue		Rainbow Pre School & Nursery
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663094	850 Revenue		Shrewsbury College Of Arts & Technology
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663094	175 Revenue		Shrewsbury College Of Arts & Technology
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	27/01/2016	5676797	1246.75 Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	27/01/2016	5676770	2978.78 Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	27/01/2016	5676782	2978.78 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2016	5676785	2978.78 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	64 Revenue		Orange Payment Processing
Shropshire		Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	137.44 Revenue		Orange Payment Processing
Shropshire		Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	78.03 Revenue		Orange Payment Processing
Shropshire		Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	173.41 Revenue		Orange Payment Processing
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	27/01/2016	5676741	859.19 Revenue		Severn Trent Water Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	27/01/2016	5676518	416 Revenue		Venners Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	27/01/2016	5676518	222 Revenue		Venners Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/01/2016	5676775	567.2 Revenue		Bill Kenwright Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/01/2016	5676780	430.79 Revenue		Park Circus Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/01/2016	5678066	985 Revenue	CRD89820	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	27/01/2016	5678067	5168.39 Revenue		Spektrix Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/01/2016	5676778	685.76 Revenue		Complete Office Solutions (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/01/2016	5677960	4227.96 Revenue		Investec Asset Finance Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/01/2016	5677960	294 Revenue		Investec Asset Finance Plc
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/01/2016	5675516	18849 Revenue		Refuge
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	27/01/2016	5673206	440.64 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	27/01/2016	5673207	455.94 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2016	5677902	16982.14 Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2016	5677903	43350 Revenue	CRD74294	Yotta Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678022	1042 Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678024	2764.1 Revenue	ASC00006	Nndr Refunds - Bacs

D	1	204 6 14
Payments -	January	2016 - V1

-	-	Service Area Categorisation	Expense Type	Payment Date			
•		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678025		Revenue
•		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678026		Revenue
•		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678027		
Shropshire	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678028		
			Contingency/Other Capital-Operating Accounts	27/01/2016	5678032		
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016 27/01/2016	5678037 5678039	66183.5	Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Current Assets-Government Debtors	27/01/2016	5672349		Revenue
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2016	5671770		Revenue
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2016	5677923		Revenue
		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/01/2016	5669279		
•		None BVACOP - Capital	Contingency/Other Capital-Suspense	27/01/2016	5677923		Revenue
	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/01/2016	5667170		Revenue
-		Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663689		Revenue
-	00GG	0 - 0	Transport Related-Direct Transport Costs	28/01/2016	5678780		Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679210		
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679225		
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679260		
-	00GG	Adult Social Care - Adults aged under 65 with rearming disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679208		
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679209		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679218		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679223		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679224		
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679235		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679236		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679239		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679242		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679245		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679245		
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679251		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679252		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679259		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679264		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679267		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679271	4196.45	
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679272		Revenue
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679275		
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679277		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679279		Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679282		Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679284		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679285		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2016	5679232		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
•	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
-	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other			5675752		Revenue
•	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/01/2016 28/01/2016	5675752		Revenue
•					5675752		
•	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016			Revenue
•	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
•	00000	Adult Casial Cara Other adult casial cara ether					
Shropshire Shropshire Shropshire		Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/01/2016 28/01/2016	5675752 5675752		Revenue Revenue

	a :: 1/5	a 11 . I	
	Capital/Revenue		Supplier Name Nndr Refunds - Bacs
	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
14263.88		ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	ASC00006	Nndr Refunds - Bacs
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD44823	West Mercia Supplies
0	Revenue	CRD69702	Access Mobility Solutions
297701.96	Revenue	CRD97442	West Mercia Energy
4543.5	Revenue	CRD69702	Access Mobility Solutions
37316	Revenue	CRD95793	Shropshire Community Health Nhs Trust
66699	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
432	Revenue	CRD68272	Central Taxis Ltd
1430.62	Revenue	CRD00422	Allied Healthcare Group Ltd
1306.12	Revenue	CRD32106	Radis Community Care
1556.72	Revenue	CRD80962	Salopian Care Ltd
2370.06	Revenue	CRD00422	Allied Healthcare Group Ltd
2446.34	Revenue	CRD00422	Allied Healthcare Group Ltd
	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	Revenue	CRD32106	Radis Community Care
	Revenue	CRD32106	Radis Community Care
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD60837	Surecare Shropshire Ltd
	Revenue	CRD63721	C & S Care Services Ltd
	Revenue	CRD63874	Allcare Shropshire Ltd
	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	Revenue	CRD78136	Carewatch Mid Shropshire
	Revenue Revenue	CRD78136	Carewatch Mid Shropshire
	Revenue	CRD80962 CRD85470	Salopian Care Ltd Supreme Home Care
	Revenue	CRD85470 CRD86702	J K Caring For You
	Revenue	CRD80702 CRD89010	Bluebird Care (Shropshire Care Ltd)
	Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd)
	Revenue	CRD92228	Oswestry Care Ltd
	Revenue	CRD95298	Tailored Care Ltd
	Revenue	CRD95298	Tailored Care Ltd
3941.37	Revenue	CRD96652	North Shropshire Home Care Ltd
1303.25	Revenue	CRD98407	La Petite Concierge
	Revenue	CRD98709	Brockton Care Ltd
606.1	Revenue	CRD60837	Surecare Shropshire Ltd
2.33	Revenue	CRD55330	Community Substance Misuse Ac
3.2	Revenue	CRD55330	Community Substance Misuse Ac
14.6	Revenue	CRD55330	Community Substance Misuse Ac
0.6	Revenue	CRD55330	Community Substance Misuse Ac
4.2	Revenue	CRD55330	Community Substance Misuse Ac
1.83	Revenue	CRD55330	Community Substance Misuse Ac
3.3	Revenue	CRD55330	Community Substance Misuse Ac
7.5	Revenue	CRD55330	Community Substance Misuse Ac
6.2	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
0.55		5.6555555	community substance misuse Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref Total An
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752
	1				

Shropshire

Shropshire Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire

Shropshire 00GG

00GG

00GG

00GG

0066

00GG

00GG

00GG

00GG

00GG

00GG

00GG

00GG

0066

00GG

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Adult Social Care - Other adult social care - other

Central Services - Coroners' Court Services

Payments - January 2016 - V1	Payments -	January	2016	- V1
------------------------------	------------	---------	------	------

Supplies And Services-Miscellaneous Expenses

Supplies And Services-Grants & Subscriptions

Supplies And Services-Grants & Subscriptions

Supplies And Services-Miscellaneous Expenses

Supplies And Services-Grants & Subscriptions

Supplies And Services-Grants & Subscriptions

Supplies And Services-Services/Allowances

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

28/01/2016

5675752

5675752

5675752

5675752

5675752

5675752

5675752

5675752

5678662

5678757

5678757

5678757

5678757

5678757

5678757

5678757

5678757

5678758

5678758

5678758

5678758

5678758

5678758

5678758

5678758

A	Caultal/Da	Come Parts	Consultant Name
	Capital/Revenue		Supplier Name
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
	Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
3.3	Revenue	CRD55330	Community Substance Misuse Ac
4.2	Revenue	CRD55330	Community Substance Misuse Ac
3.3	Revenue	CRD55330	Community Substance Misuse Ac
3.2	Revenue	CRD55330	Community Substance Misuse Ac
3.2	Revenue	CRD55330	Community Substance Misuse Ac
4.5	Revenue	CRD55330	Community Substance Misuse Ac
2.9	Revenue	CRD55330	Community Substance Misuse Ac
2.1	Revenue	CRD55330	Community Substance Misuse Ac
2.2	Revenue	CRD55330	Community Substance Misuse Ac
6.7	Revenue	CRD55330	Community Substance Misuse Ac
2.2	Revenue	CRD55330	Community Substance Misuse Ac
31.1	Revenue	CRD55330	Community Substance Misuse Ac
6.2	Revenue	CRD55330	Community Substance Misuse Ac
2	Revenue	CRD55330	Community Substance Misuse Ac
3.3	Revenue	CRD55330	Community Substance Misuse Ac
9.9	Revenue	CRD55330	Community Substance Misuse Ac
5.8	Revenue	CRD55330	Community Substance Misuse Ac
6.2	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330	Community Substance Misuse Ac
	Revenue Revenue	CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
	Revenue	CRD78678	Ross Auto Engineering Ltd
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
	Revenue	CRD01927	J Ellery -Coroners Imprest
80	Revenue	CRD01927	J Ellery -Coroners Imprest
10	Revenue	CRD01927	J Ellery -Coroners Imprest
78.21	Revenue	CRD01927	J Ellery -Coroners Imprest
-0.01	Revenue	CRD01927	J Ellery -Coroners Imprest
			· · ·

Body Namo	Body Rof	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	tal Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/01/2016	5664845	514.81 Revenue		Bristow & Sutor
-	00GG	Central Services - Other Services	Employees-Support Staff	28/01/2016	5665387	18437.16 Revenue		Matrix Scm Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679068	650.45 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679129	507.48 Revenue		Bidvest Food Service
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679015	647.21 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679121	673.03 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679029	541.43 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679029	9.96 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2016	5661264	750 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2016	5661265	1303.76 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2016	5678191	554 Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2016	5678188	636 Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2016	5663631	690.04 Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679119	581.56 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679133	564.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679187	749.05 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679187	10.64 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679033	622.21 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679002	537.52 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679002	8.3 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678996	754.9 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679005	522.92 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678998	498.18 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678998	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679109	506.35 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679109	14.83 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679010	698.43 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679010	29.25 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679105	588.39 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679105	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679054	730.26 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679054	57.88 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679143	516.19 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679050	516.23 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679050	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679056	501.04 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678997	623.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678997	56 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679161	470.22 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679161	39.2 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679186	624.73 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679186	8.02 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679166	541.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679021	805.31 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679021	3.09 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679125	733.74 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679177	560.3 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679025	937.7 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679025	28.28 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679110	934.96 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679110	56.56 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679179	573.72 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679183	768.43 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679183	7.95 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679039	539.7 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679039	39.74 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679065	37.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679065	709.71 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679176	537.8 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679023	843.86 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679023	14.14 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679123	1237.46 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679123	30.37 Revenue	CRD76838	Bidvest Food Service
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678536	1386 Revenue	CRD68272	Central Taxis Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678537	2800 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678538	675 Revenue		Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678539	1196 Revenue		Central Taxis Ltd
-	•							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	Total Amount	Capital/Re
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678540	858	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678543	864	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678775	600	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678776	858	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678778	448	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678777	654	Revenue
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678781	885.9	Revenue
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5667307	456.4	Revenue
	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	28/01/2016	5660046	5000) Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	62	Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.24	Revenue
·		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
·		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
·		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752		Revenue
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	28/01/2016	5660085		Revenue
	00GG	Children's and Education Services - Special	Employees Indirect Employee Expenses	28/01/2016	5673383) Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/01/2016	5658998		Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/01/2016	5659018		Revenue
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		28/01/2016	5665557		Revenue
·			Supplies And Services-Miscellaneous Expenses				
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661283		Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661283		Revenue
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661284		Revenue
·		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661284		Revenue
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/01/2016	5676772		Revenue
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/01/2016	5676772) Revenue
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2016	5678534		Revenue
·	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	28/01/2016	5660346		Revenue
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5678757		Revenue
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5663631		Revenue
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5678428		Revenue
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676445		Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	28/01/2016	5677996		Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/01/2016	5672555		Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923		Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923		Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923		Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676442	4122.39	Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676443	2717.5	Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676444	7393.68	Revenue
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/01/2016	5670047	2200	Revenue
	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5675457	17335	Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5675456	2799.24	Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5678653	233811.3	Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5678656	-78846.17	'Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/01/2016	5666942	900	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676404	5769.24	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676396	1693.63	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676397	2879.28	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676398	1769.98	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676399	3543.71	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676400	1769.98	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676401	1769.98	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676402		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676403	1769.98	Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2016	5676240		Revenue
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	29/01/2016	5666861		Revenue
·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2016	5672431) Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/01/2016	5678149		Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2016	5665382		Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2016	5661234		Revenue
	00GG 00GG	_			5661234		
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/01/2016			Revenue
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/01/2016	5664780		Revenue
Shropshire	0000	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5664779	6774	Revenue

Capital/Revenue	Supplier Id	Supplier Name
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Revenue	CRT02705	Lord Search & Selection
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRD55330	Community Substance Misuse Ac
Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Revenue	CRT03889	Baker Small Legal Services Ltd
Revenue	CRD87777	L Lewis
Revenue	CRD98421	Bookers
Revenue	CRD98596	Ludlow Assembly Rooms
Revenue	CRD94598	Be Bold Media Ltd
Revenue	CRD94598	Be Bold Media Ltd
Revenue	CRD94598	Be Bold Media Ltd
Revenue	CRD94598	Be Bold Media Ltd
Revenue	CRD84927	The Ontrac Agency Ltd
Revenue	CRD84927	The Ontrac Agency Ltd
Revenue	CRD68272	Central Taxis Ltd
Revenue	CRD01209	Boultons Of Shropshire Ltd
Revenue	CRD01927	J Ellery -Coroners Imprest Siemens Financial Services
Revenue Revenue	CRD15928 CRD96717	Abc Teachers Limited
Revenue	TOP29100	David Young
Revenue	ASC00007	Rent Refunds - Bacs
Revenue	CRD81550	K J Glazing Services Ltd
Revenue	CRD89923	P & S Electrical Contractors Ltd
Revenue	CRD89923	P & S Electrical Contractors Ltd
Revenue	CRD89923	P & S Electrical Contractors Ltd
Revenue	TOP28997	Victoria Whitchurch Limited
Revenue	TOP28997	Victoria Whitchurch Limited
Revenue	TOP28997	Victoria Whitchurch Limited
Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Revenue	CRD81790	Cais Ltd
Revenue	CRD85389	Drayton Medical Practices
Revenue	CRD99980	I P & E Limited
Revenue	CRD99980	I P & E Limited
Revenue	CRD87030	Inside & Out
Revenue	CRD71936	British Red Cross
Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Revenue		
Revenue	CRD99804 CRD99804	Nhs Shropshire Ccg Nhs Shropshire Ccg
Revenue Revenue	CRD99804 CRD99804	Nhs Shropshire Ccg
Revenue	CRD99804	Nhs Shropshire Ccg
Revenue	CRD99804	Nhs Shropshire Ccg
Revenue	CRD99804	Nhs Shropshire Ccg
Revenue	CRT01072	Tic Care At Home Ltd
Revenue	CRT03860	The Kenward Trust
Revenue	CRT03793	Mr A T Child
Revenue	CRD84595	Ricoh Uk Ltd
Revenue	CRD86470	Proact It Uk Ltd
Revenue	CRD97605	Whistl North Limited
Revenue	CRD10149	Arriva Midlands Ltd
Revenue	CRD10149	Arriva Midlands Ltd
Revenue	CRD10149	Arriva Midlands Ltd

Rody Namo	Pody Pof	Foreign Area Categorization	Evenence Turne	Doumont Data Tra	acaction Bof To	tal Amount Canital/Royanu		Supplier Name
-	-	Service Area Categorisation	Expense Type			tal Amount Capital/Revenu		
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5664780	485 Revenue		Arriva Midlands Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5680007	750 Revenue		Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679970	544 Revenue		Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5680009	538 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679965	540 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679969	540 Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679971	1644.5 Revenue	CRD93932	Wayne Hallas
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679968	1008 Revenue	CRD94294	All Aboard Shropshire
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673619	1825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673620	1825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673621	1825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670765	1327.3 Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670766	1324.6 Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670768	1047.35 Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673625	885 Revenue	CRD94632	Caritas Recruitment Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5671727	1355.2 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5671728	1341.75 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees Indirect Employee Expenses	29/01/2016	5671729	1314.75 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673611	1393.6 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673612	1454.2 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0		29/01/2016	5673613	1422.85 Revenue	CRT02073	Seven Resourcing Ltd
	00GG 00GG		Employees-Indirect Employee Expenses					5
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/01/2016	5665486	1350 Revenue	CRD99969	The National Autistic Society
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/01/2016	5679964	1197.5 Revenue	CRD89604	Terry Jones Solicitors & Advocates
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/01/2016	5679964	218 Revenue	CRD89604	Terry Jones Solicitors & Advocates
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/01/2016	5673633	720.02 Revenue	CRD93588	Swiis Foster Care
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2016	5669181	1500 Revenue	TOP29125	Dawn Louise Professional Hair Salon
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/01/2016	5665672	952.38 Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	29/01/2016	5665583	3591.74 Revenue	CRD83773	Shropshire Regimental Museum
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/01/2016	5666646	1014.57 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5658965	1550.25 Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5665851	25719.93 Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658968	13999.3 Revenue	CRD45339	Arval Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658969	11697.02 Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658970	11199.44 Revenue	CRD45339	Arval Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5680004	594 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5663101	650 Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658971	14969.76 Revenue	CRD91207	Lex Autolease Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658972	460.76 Revenue	CRD91207	Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658973	450.81 Revenue	CRD91207	Lex Autolease Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658974	465.48 Revenue	CRD91207	Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5678099	448.28 Revenue	CRD91207	Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/01/2016	5660659	57.32 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5660659	8888 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5660659	280.56 Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5658976	2163 Revenue	CRD97449	
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/01/2016	5673733	900 Revenue	CRD72567	Phil Morgan Contracting
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/01/2016	5673548	13396.8 Revenue	CRD89436	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5679757	0 Revenue	CRD11311	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5665851	0 Revenue		Arval Uk Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658968	0 Revenue	CRD45339	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658969	0 Revenue	CRD45339	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658970	0 Revenue		Arval Uk Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5666942	0 Revenue	CRD87030	Inside & Out
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658971	0 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658972	0 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5678099	0 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5660659	0 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2016	5669825	561 Revenue	CRT03547	Mr T Wright
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	29/01/2016	5664050	4150 Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire		0-0	Premises Related-Energy Costs	29/01/2016	5678438	811.39 Revenue		Opus Energy Ltd
Shropshire		0-0	Premises Related Energy Costs	29/01/2016	5678622	630.97 Revenue		Npower Business
		1		,,=010			2.12 22000	P