April Col.	Body Nam	e Body Re	of Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Reve	nue Supplier ID	Supplier Name
March COD Childrich and Excitation Service Service Control	,		·						
March 1985 College of Benedic Stock Special The Park Fernicus Washing Management 488816 Miles Benedic Stock Miles Stock Mile	,		· ·	, ,					
Among 1967 Deliver and factors Exercise Proceedings Process Pr			·						
April 200 College of Engineering Street Property Property	,		· ·						•
Author: Color:									2
Author: 9.003	,		·		########				
Author 1960 Collection of Stances Serviced The Perf Engineers (Collection of Stances Serviced Services Services Serviced Services S	Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	#######	4288603	1050 Revenue	CRD83203	Reflexion Care Group Limited
Author Color Colo									·
March 1965 Column of the State Shares Shares Security March 1965 Column of the State Shares Security Ma			·						·
Author: 1000			·	, ,					·
Section Column			·						
Authors 2002 Confidence of Entering Management Confidence Co	-		•						·
Common C	,		•						
Author 0005 Chickens and Country Processor (1985) The Page Page Country Country (1985) The Page Page Page Page Page Page Page Pag									•
Author	Authority	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	########	4281702	485.67 Revenue	TOP17682	Redacted - Personal Information
April Color Colo	Authority		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	########		718.2 Revenue		Hodnet Pre-School Playgroup
Amening Color Development of color from the c			·						
Authority COCC Collective and Escaped Processes Antoning Promises Disable Classes Collective and Escaped Processes Authority COCC Collective			• •						•
Authors Common of Location Services - Authors									•
Column C	-		•						
Author 0005			·						
Authors	,		•	ě .					
Author			•		########				•
Authors Cold Coldent's and Education Services Authors Supplies And Services Management Supplies And Services Authors Supplies Authors Supplies And Services Authors Supplies Authors Supplies And Services Authors	Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	########	4276393	60.76 Revenue	CRD19176	British Telecom Plc
Authors	Authority		Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	########		74.1 Revenue		
Author Cold Cold-bert was Educated Services - Author)									
Authors Color Co			•						
Authors Cold Coldination and Education Services - Authority Societies And Services - Mischael Control Coldination and Education Services - Authors Societies And Services - Authors Societies And Services - Authors Coldination and Education Services - Authors Societies And Services - Authors Coldination and Education Services - Authors Societies And Services - Authors Coldination and Education Services - Authors Societies And Services - Authors Coldination and Education Services - Authors Coldination and Educ	,			• • • • • • • • • • • • • • • • • • • •					3
Author 0000 Chilare and Escusion Services - Authory Soppine And Services - Author South - Author Color			•						
Authors COC College and Education Services - Address's Sugrish and Services -			·	• • • • • • • • • • • • • • • • • • • •					
Authority 0.005 Children's and Education Reviews - Address' Supplier And Services Medicularies extractions Children's and Education Reviews - Address' Supplier And Services Medicularies Captures			·						·
Authonity 1005 Coltemin and Education Services - Authority C	,			• • • • • • • • • • • • • • • • • • • •					·
Author:	-				########				
Authorn Cold Children's and Education Services's -Advisory Supplier And Services Marcellaneous Expensions Supplier And Services And Services Supplier And Serv	Authority	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	########	4270648	100 Revenue	CRD66694	Immersive Education Ltd
Authors OSG Children's well Education Services - Mesics Chi	-								
Authority DOG	,		•						
Authorn OSC Children's and Education Servicors - Music Supplies And Services-Equal, Furn. & Malarinals Supplies And Services-Equal, Furn			·	• • • • • • • • • • • • • • • • • • • •					
Authors Oscion Collabora and Education Services - Music Supplies And Services Equipt. Fun & Maintains ### ### ### ### ### ### ### ### ###	,			. ,					
Authors OGC Children's and Education Services - Music Supples And Services-Equity, Furn. A. Materials ### ### ### ### ### ### ### ### ###				•					
Authority OSG	,								
Authority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 95.58 Previous Childran's And Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 95.58 Previous Childran's And Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 132.3 Revenue CRP13823 Music Company Authority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 132.3 Revenue CRP13824 Althority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 132.3 Revenue CRP13824 Althority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 132.3 Revenue CRP13824 Althority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428956 132.3 Revenue CRP13824 Althority OSC Childran's and Education Services - Music Supples And Services - Equipt. Furn. A Materials 428957 Services - Equipt. Furn. A Materials 42	,								
Authority 0006					########				
Authority 00G Children's and Education Services-Music Supplies And Services-Equipt. Furn. A Materials ###### # 427973 55 Revenue CRD 1981 W E Wilkins Authority 00G Children's and Education Services-Music Supples And Services-Equipt. Furn. A Materials ####################################	Authority		Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	#######				Studio Music Company
Authority 05G Children's and Education Services—Music Supplies And Services—Services									' '
Authority 00G Children's and Education Services-Music Supplies And Services-Equipt. Furn. A Meterials ######## 4244652 ### 4246654 ### 424									
Authority OGG Chifdern's and Education ServicesMusic Supplies And Services-Equip. F. Fum. & Materials Bastanas 429847 5 Revenue CRD83990 Windmall Associates Authority OGG Chifdern's and Education ServicesMusic Supplies And Services-Equip. Fum. & Materials Bastanas 429847 5 Revenue CRD83990 Windmall Associates CRD83990									
Authority 00G Confideries and Education Services - Music Supplies And Services-Equipt. Furn. & Materials ######## 4289547 8.5 8 Revenue CRD83590 Windmail Associates ####################################	-								
Authority 9056 Collideries and Education Services - Music Supplies And Services-Equipt. Furn. & Materials ######## ### 428954 2.96 Revenue CR093599 Windmail Associates Authority 9056 Collideries and Education Services - Music Supplies And Services-Equipt. Furn. & Materials ######## ### 428954 2.36 Revenue CR093798 Just Music CR093799 Authority 9056 Collideries and Education Services - Music Supplies And Services-Equipt. Furn. & Materials ######## ### 428954 2.36 Revenue CR093799 Just Music CR093799 CR09379 CR093799 CR093799 CR093799 CR093799 CR093799 CR09379 CR093799 CR093	,								
Authority 005 Children's and Education Services- Music Supplies And Services-Equipt. Fum. & Markerials ######## ####### ######## ######### ####									
Authority OGG Children's and Education Services - Music									
Authority OGG Children's and Education Services - Music Third Party Payments-Other Agencies ####### ## 42/49323 1099 Revenue CRD96/730 Tic Services - Music Transport Related Pulser Transport Related R & M Property Policy Group ######## 42/87575 57 Revenue CRD16/2807 Premises Related R & M Property Policy Group ######## 42/87575 67 Revenue CRD16/2807 Pulser Services - Advisory Premises Related R & M Property Policy Group ######## 42/8833 68 Revenue STD00/68 Children's and Education Services - Youth Premises Related R & M Property Policy Group ######## 42/8833 68 Revenue STD00/68 Children's and Education Services - Youth Premises Related Pulser Furn. & Materials ######## 42/8833 68 Revenue CRD16/1811 The Brichmeadow Center Management Cities The Brichmeadow Center Cities The Brichmeadow Center Cities The Brichmeadow Center Cities The Brichme			Children's and Education Services - Music		########	4269548	2.36 Revenue	CRD87136	Just Music
Authority 00G Children's and Education Services - Music Transport Related-Direct Transport Costs	Authority			, ,					
Authorify 00G Children's and Education Services - Advisory Premises Related-R & M Property Policy Group ####### 428753 57 Revenue \$170,000 Children's and Education Services - Youth Premises Related-R & M Property Policy Group ####### 428938 219 Revenue CRD63110 The Bitchmeadow Centre Management Citee \$170,000 Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4289116 76.68 Revenue CRD23439 \$20 Positive Activities South Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4289716 76.68 Revenue CRD23439 \$20 Positive Activities South Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4277779 54.17 Revenue CRD61996 Area Yth Officer South Imp Ac Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 428904 300 Revenue CRD61996 Area Yth Officer South Imp Ac Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 428904 300 Revenue CRD73915 Policy Services Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 428917 24 Revenue CRD61996 Area Yth Officer South Imp Ac Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 428940 300 Revenue CRD73915 Policy Services Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282176 24 Revenue CRD62199 Coca Cola Enterprises Ltd Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 Authority 00G Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 Authority 00G Children's and Education Services - Youth Project Carefully** Authority 00G Children's and Education Services - Youth Project Carefully** Authority 00G Child									•
Authority OGG Childrens and Education Services - Advisory Permises Related-R & M Proporty Policy Group ####### ####### ######## ######## #####				·					9
Authority 0GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials Authority 0GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials Authority 0GG Children's and Education Services - Youth Authority 0GG Children's and Education Service	-								· · · · · · · · · · · · · · · · · · ·
Authorify 00G Children's and Education Services - Youth Authorify 00G Children's and Education Services - Youth Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials Authorify 00G Children's and Education Services - Youth Premis	-		•						
Authority 0.00G									•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4272779 17.6.3 Revenue CRD61996 Area Yth Officer South Imp Ac Authority 00GG Children's and Education Services - Youth Supplies And Services-Sequipt. Furn. & Materials ####### 428804 300 Revenue CRD73915 71 frigger Happy Paintball Authority 00GG Children's and Education Services - Youth Supplies And Services-Sequipt. Furn. & Materials ####### 428804 300 Revenue CRD73915 71 frigger Happy Paintball 428804 300 Revenue CRD73915 72 Happy Paintball 428804 300 Revenue CRD73915 7									
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4288940 300 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4288940 300 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4288941 137.5 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282178 49.17 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4282178 49.17 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4282178 49.17 Revenue CRD73755 Salop Music Centre "Check Carefully" Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4270290 169.28 Revenue CRD57358 Dy3 Revenue Dy3 Revenue CRD57358 Dy3 Revenue CRD57358 Dy3 Revenue Dy3 Revenue Dy3 Revenue Dy3 Revenue CRD57358 Dy3 Revenue Dy3 Reven							17.63 Revenue		
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4288940 300 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282178 24 Revenue CRD78075 Dy3 Training & Community Services Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4282178 249.17 Revenue CRD78075 Dy3 Training & Community Services CRD78075 Dy3 Training & Community CRD78075 Dy3	-	00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4272779	54.17 Revenue		Area Yth Officer South Imp Ac
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282178 24 Revenue CRD 2199 Coca Cola Enterprise Cola Enterprise Coca Cola Enterprise Coca Cola Enterprise Coca Enterprise Coca Cola Enterprise Coca Ente				• • • • • • • • • • • • • • • • • • • •					00 117
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282178 249.17 Revenue CRD5.375 Salop Music Centre **Check Carefully** Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282178 49.16 Revenue CRD5.375 Salop Music Centre **Check Carefully** Overall Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4270290 59.39 Revenue CRD5.7536 North East Rural Youth Proj Ac Nathority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4270290 199.28 Revenue CRD5.7536 North East Rural Youth Proj Ac Nathority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4282177 9.55 Revenue CRD6.7536 North East Rural Youth Proj Ac Nathority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4282177 9.55 Revenue CRD6.3300 Colour Supplies And Services-Equipt. Furn. & Materials ######## 427827 9.55 Revenue CRD6.3300 Colour Supplies CRD6.3									
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 428178 49.17 Revenue CRD 5375 Salop Music Centre **Check Carefully** Supplies And Services-Equipt. Furn. & Materials ####### 428178 49.16 Revenue CRD 5375 Salop Music Centre **Check Carefully** Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4270290 59.39 Revenue CRD 5736 North East Rural Youth Proj Ac CRD 5736 Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD 5736 North East Rural Youth Proj Ac CRD 5736 Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD 5736 North East Rural Youth Proj Ac CRD 5737 North East Rural Youth Proj Ac CRD 5736 North East Rural Youth Proj Ac CRD 5737 North East Rural Youth Proj Ac CRD 5737 North East Rural Youth Proj Ac CRD 5736 North East Rural Youth Proj A	-								
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4270290 59.39 Revenue CRD57536 North East Rural Youth Proj Ac Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4270290 59.39 Revenue CRD57536 North East Rural Youth Proj Ac CRD64330 Colour Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD67530 North East Rural Youth Proj Ac CRD64330 Colour Supplies And Services-Equipt. Furn. & Materials ####### 4282177 4.4 Revenue CRD64330 Colour Supplies And Services-Equipt. Furn. & Materials ####### 4278827 4.0 Revenue CRD64330 Colour Supplies Colour Supplies And Services-Equipt. Furn. & Materials ####### 4278827 4.0 Revenue CRD64330 Colour Supplies Colour Suppli				• • • • • • • • • • • • • • • • • • • •					•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4270290 59.39 Revenue CRD57536 North East Rural Youth Proj Ac Supplies And Services-Equipt. Furn. & Materials ####### 4270290 169.28 Revenue CRD57536 North East Rural Youth Proj Ac Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD57536 Colour Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD57536 Colour Supplies Colour Supplies Colour Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD63756 Colour Supplies Colour Supplie									•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4270290 169.28 Revenue CRD67336 Colour Supplies CRD67436 Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 9.55 Revenue CRD64330 Colour Supplies CRD64330 CD CRD6433									•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4282177 4.4 Revenue CRD64330 Colour Supplies CRD64330 Colour Supplies Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278827 40 Revenue CRD64330 Colour Supplies CRD64330 Colour Supplies Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278826 30 Revenue CRD6379 Ditherington Community Centre CRD6379 Object of Children's and Education Services - Youth Premises Related-Rents ####### 4278826 30 Revenue CRD80717 Cybercafe@Castlefields Colour Supplies Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 180 Revenue CRD80717 Cybercafe@Castlefields Colour Supplies Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Colour Supplies Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278824 20 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278824 20 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278824 20 Revenue CRD80717 Cybercafe@Castlefields Premises Related-Rents ######## 4278825 260 Revenue CRD807507 The Chapel Community Centre Cross Houses Supplies And Services-Equipt. Furn. & Materials ####### 428829 167 Revenue CRD27505 Thurston Thurston Supplies And Services-Equipt. Furn. & Materials ######## 4278829 167 Revenue CRD27505 Thurston Thurston Supplies And Services-Equipt. Furn. & Materials ####################################	-								•
Authority 00G Children's and Education Services - Youth Premises Related-Rents ####### 4278827 40 Revenue CRD63879 Ditherington Community Centre Cross Houses Related-Rents ####### 4278826 30 Revenue CRD80717 Cybercafe@Castlefields Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue CRD80717 Cybercafe@Castlefields	-								
Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 180 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 180 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue TOP26057 The Chapel Community Centre Cross Houses Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4258047 96. Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####################################	Authority			Supplies And Services-Equipt. Furn. & Materials					• •
Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 180 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278824 220 Revenue TOP26057 The Chapel Community Centre Cross Houses Authority 00GG Children's and Education Services - Youth Premises Related-Rents ######## 4278825 260 Revenue TOP26057 The Chapel Community Centre Cross Houses Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 110 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston									
Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278826 80 Revenue CRD80717 Cybercafe@Castlefields Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278824 220 Revenue TOP26057 The Chapel Community Centre Cross Houses Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 110 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston Thurston Thurston	-								
Authority 00GG Children's and Education Services - Youth Premises Related-Rents ####### 4278824 220 Revenue TOP26057 The Chapel Community Centre Cross Houses Children's and Education Services - Youth 4278825 260 Revenue TOP26057 The Chapel Community Centre Cross Houses H####### 4288047 96.6 Revenue CRD27505 Thuston Supplies And Services-Equipt. Furn. & Materials ######## 4278829 110 Revenue CRD27505 Thuston Supplies And Services-Equipt. Furn. & Materials ####### 4278829 110 Revenue CRD27505 Thuston Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thuston Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thuston Thuston Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thuston Thuston The Chapel Community Centre Cross Houses ###################################									•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 167 Revenue CRD27505 Thurston Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4278829 25.85 Revenue CRD27505 Thurston The Chapel Community Centre Cross Houses ##################################									•
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####################################									
Authority 00GG Children's and Education Services - Youth Authority 00GG Children's and Education Services - Youth Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4278829 110 Revenue CRD27505 Thurston Supplies And Services-Equipt. Furn. & Materials ####################################	-								
Authority 00GG Children's and Education Services - Youth Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ######## 4278829 167 Revenue CRD27505 Thurston Supplies And Services-Equipt. Furn. & Materials ######## 4278829 25.85 Revenue CRD27505 Thurston									
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 25.85 Revenue CRD27505 Thurston									
Authority 00GG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials ####### 4278829 23 Revenue CRD27505 Thurston		00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials		4278829	25.85 Revenue	CRD27505	
	Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	########	4278829	23 Revenue	CRD27505	Thurston

Body Nan		f Service area categorisation	Expense Type		tion Number An	•		Supplier Name
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4278829	15 Revenue	CRD27505	Thurston
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4258045	300 Revenue	CRD77624	A Unique Art
Authority	00GG	Children's and Education Services - Youth	Premises Related-Rates	#######	4254112	180 Revenue	CRD74981	Severn Centre
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Catering	########	4288156 4288156	5.55 Revenue 21.64 Revenue	CRD11289 CRD11289	Scc Ludlow Youth Service A/C Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Communications & Computing	#######	4288156	24.9 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	#######	4288156	1.5 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4288156	6.21 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4288156	19.95 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4254115	29.6 Revenue	CRD61637	Telford Reprographics Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4276259	175 Revenue	CRD92403	Safe And Sound Enterprises Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4288797	35.67 Revenue	CRD11495	North West Rural Youth Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4288797	313.94 Revenue	CRD11495	North West Rural Youth Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	########	4276827	18.8 Revenue	CRD61637	Telford Reprographics Ltd North West Rural Youth Ac
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Transport Related-Direct Transport Costs Supplies And Services-Miscellaneous Expenses	#######	4288797 4211804	37.8 Revenue 91.67 Revenue	CRD11495 CRD03143	Drummond Outdoor
Authority	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	#######	4270470	8.32 Revenue	CRD03143	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4270470	20.19 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4270470	75.29 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	#######	4287494	8.32 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4287494	20.19 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4287494	75.29 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4229561	111.28 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4211825	35 Revenue	TOP11885	Anne Le'Surf
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4211826	35 Revenue	TOP11885	Anne Le'Surf
Authority	00GG	Children's and Education Services - Youth	Third Party Payments Other Committees/Establishmts	#######	4270470	2.92 Revenue	CRD11440	Grange Worker Imprest
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4270470 4287494	4.92 Revenue 2.92 Revenue	CRD11440 CRD11440	Grange Worker Imprest Grange Worker Imprest
Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4287494 4287494	4.93 Revenue	CRD11440 CRD11440	Grange Worker Imprest Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4270170	145 Revenue	CRD11440 CRD07171	Interior Design Ceiling Co Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4288252	190 Revenue	CRD07171	Alcontrol Uk
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4287575	127.15 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4288289	138 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4283901	108.51 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4286725	79.8 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related R & M Property Policy Group	########	4293564	96.89 Revenue	CRD14706	R M W Electrical Services Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	#######	4293568 4293551	199.98 Revenue 64.61 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4293654	140.9 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4282796	293.77 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Water	#######	4275835	120.04 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Water	#######	4275866	161.09 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4269716	3.38 Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	#######	4261311	41.42 Revenue	CRD46161	Littlehales Environmental
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	#######	4261312	41.42 Revenue	CRD46161	Littlehales Environmental
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4261308	88.34 Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4248044	580.98 Revenue	CRD56341 CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-Cleaning Costs	########	4270178 4263183	125.39 Revenue 40 Revenue	CRD56341 CRD56649	Phs Group Plc
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4275837	66.83 Revenue	CRD56649	Phs Group Pic
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4261144	34.75 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4261144	61.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4261143	48.35 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4261143	10 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4276950	296.75 Revenue	CRD60187	Thomas Consulting
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	#######	4275839	30.13 Revenue	CRD63690	Sodexo Horticultural Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4263373	750 Revenue	CRD65023	J A Barber Removals
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4288691	3673.6 Revenue	CRD65023	J A Barber Removals
Authority	00GG	Children's and Education Services - Youth	Premises Related Repair & Maint. General	#######	4285607	725 Revenue	CRD65023	J A Barber Removals
Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## #########	4270262 4287544	50.77 Revenue 380.1 Revenue	CRD67745 CRD73324	Brown & Murray Ltd Green Compliance Water Division
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## #########	4287544 4287544	67.56 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Authority	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Repairs & MaintLm Buy Back	#######	4257553	56 Revenue	CRD73324 CRD82634	Jones & Hampton Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4246581	250 Revenue	CRD82949	A J Cleaning Services
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	#######	4261149	80 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	#######	4275838	80 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4261362	50 Revenue	CRD83167	Securiburn Limited
Authority	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	#######	4240146	65 Revenue	CRD84037	R M Yeomans & Co Ltd
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4261151	48 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	#######	4261309	48 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	#######	4275840	130 Revenue	CRD87402	Shrewsbury Town Council
Authority	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	#######	4275841	390 Revenue	CRD87402	Shrewsbury Town Council
Authority Authority	00GG 00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	#######	4261141	70.86 Revenue	CRD87470	Southern Electric
	UUU-(-i	Children's and Education Services - Youth	Premises Related P. & M. Proporty Policy Group	#######	4261310	13.32 Revenue	CRD92482 CRD94068	Gazprom Marketing & Trading Retail
		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-Rates	####### ########	4257512 4235282	40.2 Revenue 674.34 Revenue	RAT00019	Srs Electrical Contractors Ltd Shropshire Council - Non Domestic Rates
Authority	00GG	Children's and Education Services - Vouth	LIEURES DEIGIEUTOGIES			49.8 Revenue	STX000019	W T Rowley & Sons
Authority Authority	00GG 00GG	Children's and Education Services - Youth		#######	4/X/IIh/			
Authority Authority Authority	00GG 00GG 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	########	4282064 4282065			•
Authority Authority Authority Authority	00GG 00GG 00GG 00GG		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## ######## ###########	4282064 4282065 4282066	49.8 Revenue 66 Revenue	STX00001	W T Rowley & Sons
Authority Authority Authority	00GG 00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	#######	4282065	49.8 Revenue		•
Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	####### ########	4282065 4282066	49.8 Revenue 66 Revenue	STX00001 STX00001	W T Rowley & Sons W T Rowley & Sons
Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	####### ####### ########	4282065 4282066 4281882	49.8 Revenue 66 Revenue 225.88 Revenue	STX00001 STX00001 STX00001	W T Rowley & Sons W T Rowley & Sons W T Rowley & Sons
Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## ######## ######## ######### ####	4282065 4282066 4281882 4272947 4276382 4282117	49.8 Revenue 66 Revenue 225.88 Revenue 70.36 Revenue 145.75 Revenue 147.07 Revenue	STX00001 STX00001 STX00001 STX00022 STX00083 STX00083	W T Rowley & Sons W T Rowley & Sons W T Rowley & Sons Redacted - Personal Information M W D Services M W D Services
Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## ######## ######## ###########	4282065 4282066 4281882 4272947 4276382	49.8 Revenue 66 Revenue 225.88 Revenue 70.36 Revenue 145.75 Revenue	STX00001 STX00001 STX00001 STX00022 STX00083	W T Rowley & Sons W T Rowley & Sons W T Rowley & Sons Redacted - Personal Information M W D Services

Body Nam	e Body Pe	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Canital/Pay	venue Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	########	4240766	15.28 Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	########	4240766	15.28 Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	########	4240766	20.76 Revenue	CRD62269	Xma Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	########	4275865	687.99 Revenue	CRD83957	Mplc
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	#######	4270589	0.83 Revenue	CRD81302	Connexions Ludlow Imp Acc
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Communications & Computing Third Party Payments-Other Committees/Establishmts	######## #############################	4270589 4270589	43.59 Revenue 4.56 Revenue	CRD81302 CRD81302	Connexions Ludlow Imp Acc Connexions Ludlow Imp Acc
Authority	00GG	Children's and Education Services - Toutin Children's and Education Services - Special	Employees-Standards Fund/Training	########	4154836	4.56 Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	########	4291228	1305.5 Revenue	CRD63924	London Borough Of Camden (Ar)
Authority	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	########	4291227	28900.16 Revenue	CRD91550	Cheshire West & Chester
Authority	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	########	4286072	711.38 Revenue	CRD55817	Teachers Pensions
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	########	4175763	100 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	#######	4291495	5236 Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Children's and Education Services - Directorate Children's and Education Services - Music	Support Services-Management & Administration	######## #############################	4291495	484 Revenue	CRD69205	Criminal Records Bureau
Authority Authority	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4249844 4249845	285 Revenue 249.17 Revenue	CRD17888 CRD17888	Windband Ltd Windband Ltd
Authority	00GG	Children's and Education Services - Music Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4278774	488.33 Revenue	CRD17888	Windband Ltd
Authority	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	########	4278775	207.5 Revenue	CRD17888	Windband Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4293573	109.61 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4257891	79.76 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	#######	4293382	286.62 Revenue	CRD58807	Hsb Haughton
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division George Birchall Service Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## #############################	4269654 4283018	158.27 Revenue 93.77 Revenue	CRD87241 CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Premises Related-Repair & Maint. Grounds	########	4293157	11.28 Revenue	CRD63690	Sodexo Horticultural Services
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	########	4263342	10.3 Revenue	CRD16189	Timstar Laboratory Suppliers
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4269287	93.5 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4289094	425 Revenue	CRD96798	Shield On-Site Services Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	########	4250518	51.92 Revenue	CRD74571	Mrs Dorothy Nicolle
Authority	00GG	Children's and Education Services - Special	Premises Related-Cleaning Costs	#######	4285598	36 Revenue	CRD67224	Lovece Cleaning
Authority Authority	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	######## #############################	4272726 4272726	16.63 Revenue 131.83 Revenue	CRD82925 CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Communications & Computing	########	4272726	2.76 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp Tmbss Bridgnorth Educ Ctre Imp
Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Premises Related-Repair & Maint. General	########	4269274	130 Revenue	CRD18504	R Shuker Flooring
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4264168	66 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	########	4288279	147.35 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	########	4269419	150 Revenue	CRD85216	Wyldwoods
Authority	00GG	Children's and Education Services - Special	Contingency/Other Capital-Formula Capital	#######	4274472	1744.7 Revenue	CRD12476	Oxford University Press
Authority	00GG	Children's and Education Services - Special	Contingency/Other Capital-Formula Capital	########	4291224	20450 Revenue	CRD56358	Stone Computers Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	######## #############################	4274303 4274515	475 Revenue 547.93 Revenue	CRD03143 CRD12476	Drummond Outdoor Oxford University Press
Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	########	4293156	303.4 Revenue	CRD15799	Specialist Crafts Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	########	4265247	210.06 Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	########	4263272	484 Revenue	CRD44009	Asdan
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4265930	420 Revenue	CRD44193	Telford Drive
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4265931	157.5 Revenue	CRD44193	Telford Drive
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	#######	4265932	52.5 Revenue	CRD44193	Telford Drive
Authority	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	######## #############################	4285597 4263343	105 Revenue	CRD44193 CRD70410	Telford Drive Teachit Uk Ltd
Authority Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	########	4263343 4269562	135 Revenue 20 Revenue	CRD70410 CRD96662	Oswestry Climbing Centre
Authority	00GG	Children's and Education Services - Special	Employees-Standards Fund/Training	########	4288083	220 Revenue	CRD75664	Scc Lac Team Imprest Acc
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	########	4288083	4.23 Revenue	CRD75664	Scc Lac Team Imprest Acc
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4288083	13.47 Revenue	CRD75664	Scc Lac Team Imprest Acc
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	########	4288083	4.32 Revenue	CRD75664	Scc Lac Team Imprest Acc
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Printing & Stationery	########	4288083	2.45 Revenue	CRD75664	Scc Lac Team Imprest Acc
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	#######	4293268	500 Revenue	CRD85608	Hmm Arts Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4270393	159 Revenue	CRD86906	Tim Tandler Drum School
Authority Authority	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #############################	4291157 4280517	488 Revenue 175 Revenue	CRD18058 CRD80873	Telford & Wrekin Council Herefordshire Sixth Form College
Authority	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellarieous Expenses Supplies And Services-Schools Equipt. & Materials	########	4274306	19.99 Revenue	CRD56715	Smart Kids (Uk) Ltd
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4249897	325.6 Revenue	CRD79637	Sarah Davys Jones
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	########	4265262	1501.5 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	#######	4274712	287 Revenue	TOP22826	Therap Ease
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4272708	42.65 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4250702	23.23 Revenue	CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261339 4245095	29.23 Revenue 15.05 Revenue	CRD46702 CRD46702	W H Grinnali Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250373	43.45 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244867	50.35 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244571	4 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254776	4 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261193	10 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275198	337.39 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4275198	8.53 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #############################	4282325 4282325	289.8 Revenue 12.58 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282325 4289824	244.92 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289824	4.78 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263359	9.3 Revenue	CRD89795	Sharon Lakin
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244959	16.21 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257590	17.96 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263883	40.25 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263920	77.95 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #############################	4244808 4254777	45.6 Revenue 4 Revenue	CRD54057 CRD75724	Redacted - Personal Information P J Young & Son
Additionly	0000	Contract Convictor Tracing undertainings	Capplies Alia Octales-Calcillig	**************************************	7204111	+ INEVERIUE	UND/13/24	1 5 Touring & Corr

Dady Nam	a Dady Da	4 Camina and automination	Elmanna Tima	Data	Transaction Number Asse	t Conital/Day	anua Cumpliar ID	Cumiliar Nama
Authority	e Body Re 00GG	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Amo 4263803	16 Revenue	enue Supplier ID CRD75724	Supplier Name P J Young & Son
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275193	223.43 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282321	355.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282321	21.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289816	306.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289818	26.61 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257582	10.05 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250542	10.24 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260557	22.45 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275235	83.3 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282348	6.42 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282355 4282355	152.82 Revenue 8.27 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289856	112.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4264173	42 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244974	50.95 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250978	51.28 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263082	86.16 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275207	338.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275207	16.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282323	238.23 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289823	335.35 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261186	90.15 Revenue	CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261187 4253591	15.1 Revenue 24.37 Revenue	CRD80670 CRD68036	C A Francis Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244901	11.47 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260507	63.73 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275202	227.99 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282317	253.29 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282317	13.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289807	188.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289927	-19.15 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259325	42.24 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254416	11.48 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245326	11.9 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257977	38.27 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4287475	3.33 Revenue	CRD91977	Melanie Reardon-Crump
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4287475	4.16 Revenue	CRD91977	Melanie Reardon-Crump Melanie Reardon-Crump
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4287475	13.1 Revenue -0.81 Revenue	CRD91977 CRD14790	Rowlands & Co Shrewsbury Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4286980 4250937	15.66 Revenue	CRD14790 CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244964	11.6 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260533	17.57 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4276748	-4.5 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250393	21.05 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275204	108.57 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282322	125.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289825	72.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263068	30.14 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263069	1.86 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260515	25.02 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244996 4275197	24.02 Revenue 211.17 Revenue	CRD68036 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275308	-8.25 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282254	146.3 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282254	16.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282330	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289810	171.16 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261180	27.61 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258821	11.41 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245192	29.15 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4264218	32 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244956	21.5 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4244957	62.05 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250823 4263877	60.88 Revenue 37.01 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263877 4263878	11.6 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4288812	264 Revenue	CRD40702 CRD67253	Bal Rieber Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275160	441.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275162	19.35 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282279	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282310	385.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289762	353.89 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254417	12.34 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263800	89.98 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245324	62.93 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250875	21.2 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4261340	36.36 Revenue	CRD46702	W H Grippell Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250539 4275093	29.95 Revenue 233.98 Revenue	CRD46702 CRD76838	W H Grinnall Ltd 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275093 4275097	19.67 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282240	105.31 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282241	197.68 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########		-105.31 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289769	112.9 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4249921	39.1 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254423	38.77 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261182	38.35 Revenue	CRD80670	C A Francis

5 1 11	5 . 5		-			. 0 : 1/D	0 1: 10	0 5 4
Body Name	e Body Re 00GG	If Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date Tran	saction Number Amo 4260745	ount Capital/Reven 1.5 Revenue	ue Supplier ID CRD83579	Supplier Name J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263331	1.65 Revenue	CRD92281	Luisa Turner
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4263331	12.94 Revenue	CRD92281	Luisa Turner
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263360	18.34 Revenue	CRD92281	Luisa Turner
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272947	42.44 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274904	43.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4276939	43 Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254335	25.35 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245003	24.03 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274358	12.87 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275161	188.64 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282278	53.34 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4282305 4289789	113.65 Revenue 145.09 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289918	-1.19 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257556	85.18 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250867	33.94 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261337	55.87 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250532	46.68 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275233	386.75 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275233	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275260	23.03 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282354	248.58 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282354 4282421	8.53 Revenue -18.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289852	439.73 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289906	-4.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249919	14.41 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254595	18.91 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261181	44.93 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286983	-5.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261349	26.69 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250825	36.72 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245170	34.83 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4263332 4263332	0.5 Revenue	CRD55741 CRD55741	Janet Fell Janet Fell
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275234	9.8 Revenue 448.09 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275234	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275245	5.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282357	177.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282360	10.49 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289853	438.26 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274802	101.24 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4286720	67.35 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293721	-2.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4261348 4250531	48.62 Revenue 24.94 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260523	28.31 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275237	150.57 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282358	95.58 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289858	189.47 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289858	8.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258814	44.32 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261346	23.83 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245034	13.46 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282199	138.07 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4289707 4254470	86.88 Revenue 44.58 Revenue	CRD76838 CRD80670	3663 C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4245190	19.47 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4264070	60 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4264139	249.49 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244960	42.51 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250874	56.73 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260591	39.43 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275248	5.2 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4275225 4282352	404.31 Revenue 297.05 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282352	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289846	290.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289905	-50.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259324	30.05 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254424	47.08 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245323	42.9 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250941	42.64 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245082	21.69 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272883	26.06 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ########	4275117 4282202	168.07 Revenue 242.06 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282202 4282202	8.53 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282202	5.33 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282432	-19.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289708	233.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289682	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289913	-22.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254471	35.93 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269694	6.02 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245197	55.33 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244608	38.27 Revenue	CRD89713	Turner & Wrights Ltd

Dark Nam	- Dadu Da	f One in the same and an incline	Forman Toron	D-1- T	ann an ation Normalism Asses	O:4-1/D		Over Par Name
Body Nam Authority	e Body Re	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date Ti	ransaction Number Amo 4250828	ount Capital/Revenu 19.96 Revenue	ue Supplier ID CRD46702	Supplier Name W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250829	18.21 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245035	18.37 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275152	151.22 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282251	150.23 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282434	-14.25 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289777	64.57 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289777	1.5 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254590	50.59 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269698	22.62 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244968	20.09 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4275132 4282197	41.24 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289705	173.3 Revenue 52.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250830	70.5 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263885	7.42 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245039	33.78 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266148	-3.57 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275186	220.9 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282196	153.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289683	181.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289683	26.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263835	5.26 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263836	5.26 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4274724	5.26 Revenue	CRD77216	Dairy Crest Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274725 4253820	5.26 Revenue 67.49 Revenue	CRD77216 CRD80670	Dairy Crest Ltd C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4263801	35.69 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4257514	143.72 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4293302	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250826	21.4 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260552	16.4 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245158	14.92 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263335	3.85 Revenue	CRD66483	Mrs A Bowen
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275109	87.06 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282210	181.44 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289699	75.51 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245251	32.05 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	3 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	######## #########	4272947 4250707	7.26 Revenue	STX00022 CRD46702	Redacted - Personal Information W H Grinnall Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250707	45.11 Revenue 39.21 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4272887	12.92 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245165	89.62 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275222	449.26 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282362	368.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289844	623.73 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289844	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254479	106.38 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245317	89.13 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269696	20.25 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287474	10.97 Revenue	CRD83709	A Mason
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244967	23.4 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4250873	19.61 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261338 4275216	39.34 Revenue 306.56 Revenue	CRD46702 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275216	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282351	303.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289836	249.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289842	3.57 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245328	102.11 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239584	65.33 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261325	134.39 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250815	32.45 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4288980	180.5 Revenue	CRD67599	Shropshire Cooling Services Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275224	571.98 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4275224	18.7 Revenue	CRD76838	3663 3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4282363 4282416	322.56 Revenue -18.3 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282416 4289845	412.73 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289845 4289845	17.67 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289861	27.98 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254472	24.31 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261179	130.99 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239383	25.49 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250928	24.59 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260546	16.43 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245166	23.47 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275129	118.77 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282295	203.82 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289744	154.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254420	67.76 Revenue	CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	######## #########	4245255 4257404	46.34 Revenue 57 Revenue	CRD80670 CRD14706	C A Francis R M W Electrical Services Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4257404 4250376	12.16 Revenue	CRD14706 CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259157	43.45 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4258846	3760 Revenue	CRD67550	Francis Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253546	10.82 Revenue	CRD68036	Chesters Choice

Dody None	a Dady Da	4 Coming area astronomication	Evenessa Time	Data Trans	antina Number Am	Conital/Daysas	o Cumplion ID	Cumulian Name
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date Trans	saction Number Am 4259166	nount Capital/Revenu 16.12 Revenue	CRD68036	Supplier Name Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244995	10.03 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282190	186.43 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4276954	14 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293715	-3.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253549	43.36 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245004	27.54 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263899	5.76 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275165	186.98 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275165	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282245	156.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289773	142.58 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	########	4289778 4254587	3.69 Revenue 7.45 Revenue	CRD76838 CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4263796	14.95 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245198	33.22 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250701	14.6 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261347	26.38 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245033	15.03 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275141	145.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282280	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282307	110.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289756	127.02 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254475	15.03 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245196	7.3 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250863	25.89 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263880	38.54 Revenue 24.76 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	####### ########	4245168 4275246	5.2 Revenue	CRD46702 CRD76838	W H Grinnall Ltd 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275231	136.03 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275231	21.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282361	6.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282365	132.02 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282365	2.95 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289849	88.08 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289849	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254593	28.83 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245321	25.32 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263361	3.33 Revenue	CRD90706	Jennifer Gennard Imprest
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263361	1.57 Revenue	CRD90706	Jennifer Gennard Imprest
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263361	1.83 Revenue	CRD90706	Jennifer Gennard Imprest
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263361	2.41 Revenue	CRD90706	Jennifer Gennard Imprest
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4293301	60.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4272947 4257581	42.44 Revenue 25.63 Revenue	STX00022 CRD46702	Redacted - Personal Information W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4260559	32.85 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245161	23.72 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275217	104.67 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282349	213.36 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289839	221.4 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289839	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254582	47.57 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286987	-0.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253589	8.91 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244897	7.68 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259198	21.68 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275136	160.72 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275297	-16 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289736	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289752	179.42 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4289854 4258813	3.09 Revenue 10.06 Revenue	CRD76838 CRD80670	3663 C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245331	36.51 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286989	-1.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293711	-0.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254219	70.4 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259161	51 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261239	100.95 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4263336	1.04 Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263336	20.19 Revenue	CRD55553	Mrs R Dean
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253995	38.88 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263076	22.74 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260517	67.14 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275176	404.06 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275179 4282195	48.93 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4282195 4289704	773.26 Revenue 306.37 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289790	12.66 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289910	-12.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259145	61.36 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254403	38.11 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261231	31 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250963	33.76 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244992	57.25 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263087	32.15 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275164	212.04 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282289	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282312	371.61 Revenue	CRD76838	3663

Dady Nam	a Dady Da	4 Coming and actorization	Emerca Time	Data Transa	ation Niverbox Am	Canital/Davanu	a Cumpliar ID	Cumiliar Maga
Authority	00GG	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date Transac	ction Number An 4282437	nount Capital/Revenu -41.39 Revenue	CRD76838	Supplier Name 3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289759	199.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261191	39.79 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257558	21.32 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250401	38.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257847	138.2 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253588	20.15 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239166	13.02 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263065	58.16 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282185	176.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289696	146.35 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4239089 4261234	76.7 Revenue 72.66 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4257340	13.17 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245002	16.09 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274354	25.53 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275155	312.63 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275155	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289738	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289763	274.99 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254583	20.03 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245195	3.61 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250817	26.62 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269383	60.5 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269566	-1.26 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274730	28.85 Revenue	CRD46702 CRD76838	W H Grinnall Ltd 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4266141 4275221	-1.29 Revenue 265.78 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282350	196 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282350	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289837	231.64 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254413	32.01 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245329	119.56 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	3 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4264225	14 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289175	134.2 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250365	33.7 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254340	24.47 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244895	6.92 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259201	8.08 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266145	-22.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275108	103.25 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282226 4282188	9.77 Revenue 112.9 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289697	92.22 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4288813	81.25 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289165	187.88 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272355	181.15 Revenue	CRD14498	Wr Refrigeration Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250366	21.4 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244869	71.4 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260601	51 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254337	27.99 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259346	45.49 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245031	28.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275103	179.52 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	####### ########	4282180 4289693	192.16 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	#######	4281964	233.69 Revenue -15.38 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4282104	36.88 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286978	-1.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4253993	16.79 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260519	20.35 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274356	14.08 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275098	125.58 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275098	14.32 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275111	38.23 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282266	65.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282284	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289795	84.06 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249920	10.2 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4287479 4287479	0.42 Revenue	TOP23838	Mrs M West
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4287479 4259156	23.37 Revenue 33.1 Revenue	TOP23838 CRD54057	Mrs M West Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244810	47.9 Revenue	CRD54057 CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253623	25.29 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244900	22.96 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259197	37.73 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275116	89.61 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282191	267.12 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289702	217.78 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257973	153.08 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259143	59.58 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244739	22.77 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4285971	-15.18 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293716	-17.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4250375 4244975	61 Revenue 31.81 Revenue	CRD54057 CRD68036	Redacted - Personal Information Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244975 4250972	23.08 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Additionly	0000	Contract Controls - Industry undertainings	Supplies Alia Octalos-Calelling	######################################	7200312	20.00 Neverlue	O11D00000	Onodiois Onoloo

September Control	Dady Name	a Dady Da	of Coming area actoroximation	Emanca Time	Data Tu	annostion Number Am	ount Conital/Davis	and Compliant ID	Cumiliar Maga
Section 1985				Expense Type Supplies And Services-Catering					Supplier Name Chesters Choice
March 1905 Color Street State March	,								
March 1900	,			• • • • • • • • • • • • • • • • • • • •					
Author:	,			• • • • • • • • • • • • • • • • • • • •					
Author Color Colo	Authority	00GG		• • • • • • • • • • • • • • • • • • • •	#######	4260745	3.5 Revenue	CRD83579	J & E Guest And Sons
March 1985 Control Services Transplanes Special Medical Control 1.8 f. Services Control 1.8 f. Servi	Authority		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########				
State	,			• • • • • • • • • • • • • • • • • • • •					
April									
	,								
Authors	,			• • • • • • • • • • • • • • • • • • • •					
Authors Color Co									
April	,			11					
Auto-1907 CROSS Court Services Turbing unbehalings	-								
Description Description Description Description Perferman Description Description Perferman Description Descript	-				#######				
Authors Color Co	Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272947	27.92 Revenue	STX00022	Redacted - Personal Information
Control Cont	Authority				#######		77.03 Revenue		
Section Company Comp	-								
Author Colors	,			• • • • • • • • • • • • • • • • • • • •					
Authority Color	,			• • • • • • • • • • • • • • • • • • • •					
Control Cont	,			• • • • • • • • • • • • • • • • • • • •					
Author	-								
Authority GOG Control Street, Touring uncommings Supples And Service Clastring Service Street, Control Street, Contr	,			• • • • • • • • • • • • • • • • • • • •					
Author COCK Carinal Services - Tourish uncertainties Supplies and Services Carinary Services Carinal Services - Tourish uncertainties Supplies and Services - Tourish uncertainties Carinal Services - Carinary				• • • • • • • • • • • • • • • • • • • •	#######				C A Francis
Authors 0005 Central Services - Trading undershipting	Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250697	59.52 Revenue	CRD46702	W H Grinnall Ltd
Authors Control Service - Transing and administration Control Service - Contro	,								
Authors/1966 Contral Services - Transing understantings	,			• • • • • • • • • • • • • • • • • • • •					
Author	,								
Authority O.CO Certal Services - Tacking unterhalings Supplem And Services - Centraling Supp	,			3					
Authors 0.005 Central Services - Training undertakings Supplem And Services-Calculing	-								
Author	,			• • • • • • • • • • • • • • • • • • • •					
Author 0006 Certific Services - Transfer undertainings Supplies And Services-Calculating Proceedings Procedings Proceedings Pro				• • • • • • • • • • • • • • • • • • • •					
Authority OSG	,			• • • • • • • • • • • • • • • • • • • •					
Authors OSG	-				#######		34.06 Revenue	CRD80670	C A Francis
Authority 100G	Authority		Central Services - Trading undertakings	Supplies And Services-Catering	#######		54.69 Revenue		
Authority OSG	,			• • • • • • • • • • • • • • • • • • • •					
Authorn OSC Central Services - Tanding understanding Supples And Services - Celering ###################################	•								
Authority OSG Central Services - Tracing undertakings Supplies And Services-Cardering ### ### ### ### ### ### ### ### ###	-								
Authority OGC Central Services - Trading undertakings Supplies And Services-Cutering Supp	,			• • • • • • • • • • • • • • • • • • • •					
Authority OGG				• • • • • • • • • • • • • • • • • • • •					
Authority OGG Certinal Services - Trading undertakings Supplies And Services-Catering ###################################	,			• • • • • • • • • • • • • • • • • • • •					
Authority 00G Central Services - Trading undertakings Supples And Services-Catering ####### 4222309 8.212.64 Revenue CR076335 3663 Authority 00G Central Services - Trading undertakings Supples And Services - Catering ######## 422241 6.12 Revenue CR076335 3663 Authority 00G Central Services - Trading undertakings Supples And Services - Catering ######## 422241 6.12 Revenue CR076335 3663 Authority 00G Central Services - Trading undertakings Supples And Services - Catering ####### 422978 3863 Revenue CR076335 3663 Authority 00G Central Services - Trading undertakings Supples And Services - Catering ######### 422978 3863 Revenue CR076335 3663 Authority 00G Central Services - Trading undertakings Supples And Services - Catering ####################################	-								
Authority OGG Central Services - Trading undertakings Supplies And Services-Cutering Supp	Authority			• • • • • • • • • • • • • • • • • • • •	#######		542.64 Revenue	CRD76838	3663
Authority OGG Central Services - Tandring undertakings Supplies And Services-Catering ######## ###### ####### ######## ######	Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282309	8.27 Revenue	CRD76838	3663
Authority OGG Central Services - Trading undertakings Supplies And Services-Catering ######## # 4289756 5.17 Revenue CR07/883 3663	-		<u> </u>						
Authority OGG Central Services - Trading undertakings Supplies And Services - Centering ######## # 4289761 6.17 Revenue CRD76833 3663									
Authority 00G Central Services - Trading undertakings Supplies And Services-Catering ######### 4288904 ####################################				11					
Authority 00G Central Services - Trading undertakings Authority 00G Central Services - Trading undertakings Authority 00G Central Services - Trading undertakings Supplies And Services-Catering ####################################	,			11					
Authority OSG Central Services - Toding undertakings Supplies And Services-Catering	•								
Authority OGG Central Services - Trading undertakings Supplies And Services-Catering ####### ###### ###### ####### ####### ####	-								
Authority 00GG Central Services - Trading undertakings Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt, Furn. & Materials Bupplies And Ser	•				########				
Authority 00GC Central Services - Trading undertakings Authority 0	Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257970	93 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G Central Services - Trading undertakings Authority 00G Central Services - Trading underta					#######				
Authority 00G Central Services - Trading undertakings Authority 00G Central Services - Trading underta									
Authority 0.0GG Central Services - Trading undertakings Supplies And Services - Freding undertakings Supplies And Services - Freding undertakings Supplies And Services - Fequipt. Furn. & Materials ####### ###### # 479942 9.91 Revenue CR096498 Michelle Wear Authority 0.0GG Central Services - Trading undertakings Supplies And Services - Centering ####### # 479942 9.91 Revenue CR096498 Michelle Wear Authority 0.0GG Central Services - Trading undertakings Supplies And Services - Centering ####### # 479942 9.91 Revenue CR096498 Michelle Wear Authority 0.0GG Central Services - Trading undertakings Supplies And Services - Centering ####### # 426175 12.25 Revenue ST00358 Stock St	•								
Authority 00GC Central Services - Trading undertakings Authority 0	•								
Authority 00GG Central Services - Trading undertakings Authority 0	-			3					
Authority OGG Central Services - Trading undertakings Permisses Related-Cleaning Costs ######## # 4279412 4.182.5 Revenue CRD96496 Michelle Wear Authority OGG Central Services - Trading undertakings Permisses Related-Cleaning Costs ######## # 4275756 13.1.6 Revenue CRD01583 Erric Newlice Care CRD01583 Erric Newlice	-								
Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials ####### 425756 131.6 Revenue CRD15435 Ein Newlille Catering Supplies And Services-Equipt. Furn. & Materials ####### 425756 28.5 Revenue CRD15435 Bradley Industrial Services Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 425756 28.5 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 426068 17.5 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 426060 77.0 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 424000 77.0 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 424000 77.0 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 424000 77.0 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 425764 103.3 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 425904 103.3 Revenue CRD54050 Central Services - Trading undertakings Supplies And Services-Catering ####### 425904 103.3 Revenue CRD54050 Central Services - Trading undertakings Supplies And Services-Catering ####### 425716 13 389.37 Revenue CRD54050 Central Services - Trading undertakings Supplies And Services-Catering ######## 425716 13 389.37 Revenue CRD54050 Central Services - Trading undertakings Supplies And Services-Catering ######## 425917 50.5 Revenue CRD54050 Central Services - Trading undertakings Supplies And Services-Catering ####################################	•		ŭ ŭ						
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4257683 28.5 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 426064 75.7 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 426064 75.7 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 77.05 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424894 77.05 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424894 52.22 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 425181 389.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4275181 389.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428990 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######### 428330 2.33 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Sup		00GG		• • • • • • • • • • • • • • • • • • • •	#######	4264175			Eric Neville Catering Supplies Ltd
Authority 00GG Central Services - Trading undertakings Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4260368 115.35 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 77.05 Revenue CRD54057 Redacted - Personal Informs O0GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 77.05 Revenue CRD54057 Redacted - Personal Informs O0GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 77.05 Revenue CRD54057 Redacted - Personal Informs O0GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 52.22 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4259340 103.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428211 604.05 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 428217 604.05 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 504.29 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76833 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428930 2.03 Revenue CRD768611 A Healey Authority 00GG Central Services - Trading undertakings Supp	-								*
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 426804 75.7 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4244894 77.05 Revenue CRD54057 Redacted - Personal Informs Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######### 4244894 52.22 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######### 424894 52.22 Revenue CRD68036 Chesters Choice Supplies And Services-Catering ######## 428940 103.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4275181 389.37 Revenue CRD68036 Chesters Choice Supplies And Services-Catering ######## 4275181 389.37 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289118 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289118 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289109 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289109 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428930 2.03 Revenue CRD66811 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4263330 2.33 Revenue CRD66611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ########									•
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 424809 77.05 Revenue CRD54057 Redacted - Personal Information	•			• • • • • • • • • • • • • • • • • • • •					Redacted - Personal Information
Authority 00GG Central Services - Trading undertakings Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4244384 52.22 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4259340 103.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4259340 103.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4276181 389.37 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 21.58 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 21.58 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289909 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4289300 2.03 Revenue CRD76811 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4263330 2.03 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 427934 1.98 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 427934 1.98 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ########################									
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4244894 52.22 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 425934 103.37 Revenue CRD768038 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 604.05 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 4282217 604.05 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 4282217 21.58 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428217 21.58 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428918 504.29 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428918 504.29 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428918 2.17 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428918 2.17 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 428918 2.17 Revenue CRD76838 3663 Central Services - Trading undertakings Supplies And Services-Catering ######## 426330 2.03 Revenue CRD76861 A Healey Central Services - Trading undertakings Supplies And Services-Catering ######## 426330 2.03 Revenue CRD86611 A Healey Central Services - Trading undertakings Supplies And Services-Catering ######## 426330 2.03 Revenue CRD86611 A Healey Central Services - Trading undertakings Supplies And Services-Catering ####################################	,								
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4259340 103.37 Revenue CRD68036 Chesters Choice Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4275118 389.37 Revenue CRD76838 3663 3663 3663 3663 3663 3663 3663	•			• • • • • • • • • • • • • • • • • • • •					
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4275181 389.37 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 428217 604.05 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 428217 21.58 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 504.29 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 2.17 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 2.17 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 2.17 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 426330 2.03 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 426330 2.33 Revenue CRD86611 A Healey CRD86611 A Healey Supplies And Services-Catering ######## 4279234 2.77 Revenue CRD86611 A Healey Supplies And Services-Catering ####### 4279234 2.77 Revenue CRD86611 A Healey Supplies And Services-Catering ####### 4279234 1.98 Revenue CRD86611 A Healey Supplies And Services-Catering ####### 4279234 1.98 Revenue CRD86611 A Healey Supplies And Services-Catering ####### 4279234 2.54.9 Revenue CRD86611 A Healey Supplies And Services-Catering ######## 4279234 2.54.9 Revenue CRD86611 A Healey Supplies And Services-Catering ######## 4279234 2.54.9 Revenue CRD86611 A Healey Supplies And Services-Catering ####################################				• • • • • • • • • • • • • • • • • • • •					
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4282217 21.58 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4282217 21.58 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 50.429 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 50.429 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 50.429 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289909 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289909 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289300 2.92 Revenue CRD86611 A Healey CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4263330 2.33 Revenue CRD86611 A Healey CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4263330 2.33 Revenue CRD86611 A Healey CRD86611 A Healey CRD86611 OR A Healey CRD86611 A Healey C									
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering Authority 00GG Central Services - Trading undertakings Turner & Wrights Ltd	-	00GG			#######	4282217			
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289718 2.17 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4289909 -2.92 Revenue CRD76838 3663 Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials ####### 4263330 2.03 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4263330 8.66 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4263330 23.33 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####### 4279234 2.77 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 1.98 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 1.98 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 2.549 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 2.549 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####################################				• • • • • • • • • • • • • • • • • • • •					
Authority 00GG Central Services - Trading undertakings Authority 0	•			• • • • • • • • • • • • • • • • • • • •					
Authority 00GG Central Services - Trading undertakings Supplies And Services - Catering ###################################									
Authority 00GG Central Services - Trading undertakings Supplies And Services - Catering ###################################	-								
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ####################################									•
Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials ###################################	•			• • • • • • • • • • • • • • • • • • • •					,
Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials ######## 4279234 1.98 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 25.49 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4244735 3.95 Revenue CRD89713 Turner & Wrights Ltd	•			• • • • • • • • • • • • • • • • • • • •					•
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4279234 25.49 Revenue CRD86611 A Healey Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4244735 3.95 Revenue CRD89713 Turner & Wrights Ltd	-								*
	,				#######				•
Authority 00GG Central Services - Trading undertakings Supplies And Services-Catering ######## 4244736 153.4 Revenue CRD89713 Turner & Wrights Ltd				• • • • • • • • • • • • • • • • • • • •					•
	-								· ·
Authority 00GG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials ####### 4289171 201.3 Revenue CRD06608 Herron Cleaning Services	Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4289171	201.3 Revenue	CRD06608	Herron Cleaning Services

Pody Nama Po	ody Pof Sonios a	area categorisation	Evponco Typo	Date Tr	ansaction Number Amo	ount Canital/Payon	ue Supplier ID	Supplier Name
•	•		Expense Type Supplies And Services-Catering	########	4250390	49.71 Revenue	CRD54057	Supplier Name Redacted - Personal Information
,			Supplies And Services-Catering	########	4244862	34.36 Revenue	CRD54057	Redacted - Personal Information
			Supplies And Services-Catering	########	4263922	87.7 Revenue	CRD54057	Redacted - Personal Information
			Supplies And Services-Catering	########	4253579	82.62 Revenue	CRD68036	Chesters Choice
,			Supplies And Services-Catering	########	4244973	26.07 Revenue	CRD68036	Chesters Choice
		3	Supplies And Services-Catering Supplies And Services-Catering	########	4263902	27.77 Revenue	CRD68036	Chesters Choice
,			Supplies And Services-Catering Supplies And Services-Catering	########	4275182	258.21 Revenue	CRD76838	3663
			Supplies And Services-Catering Supplies And Services-Catering	########	4282223	406.26 Revenue	CRD76838	3663
,			Supplies And Services-Catering Supplies And Services-Catering					
				####### #########	4282223 4289685	14.41 Revenue 360.82 Revenue	CRD76838 CRD76838	3663 3663
,			Supplies And Services-Catering					
,			Premises Related-Cleaning Costs	#######	4264223	34.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
			Supplies And Services-Catering	#######	4279241	0.99 Revenue	CRD65597	Helen Reid
			Supplies And Services-Catering	#######	4279241	4.96 Revenue	CRD65597	Helen Reid
			Supplies And Services-Catering	#######	4253633	25.1 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4259165	44 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4245032	29.57 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4275144	271.51 Revenue	CRD76838	3663
		Services - Trading undertakings	Supplies And Services-Catering	########	4275296	-16.23 Revenue	CRD76838	3663
,			Supplies And Services-Catering	#######	4282292	186.56 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4289740	209.76 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4289917	-11.61 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4245248	43.87 Revenue	CRD80670	C A Francis
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4286985	-2.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4244806	56.9 Revenue	CRD54057	Redacted - Personal Information
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4254344	21.05 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4244888	22.81 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4259343	36.22 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4275120	52.79 Revenue	CRD76838	3663
,		0 0	Supplies And Services-Catering	#######	4282200	212.83 Revenue	CRD76838	3663
,		0 0	Supplies And Services-Catering	########	4289684	231.24 Revenue	CRD76838	3663
		0 0	Supplies And Services-Equipt. Furn. & Materials	########	4270281	148.5 Revenue	CRD95302	Spagas Mechanical Heating Services
			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276601	123 Revenue	STX00297	Taylors Mechanical Ltd
			Premises Related-Cleaning Costs	########	4249927	9.86 Revenue	CRD15339	Serchem Ltd
,			Supplies And Services-Catering	########	4263924	22.2 Revenue	CRD54057	Redacted - Personal Information
		0 0	Supplies And Services-Catering Supplies And Services-Catering	########	4254341	17.88 Revenue	CRD68036	Chesters Choice
•								
			Supplies And Services-Catering	########	4244941	22.29 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4263888	32.49 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	#######	4275180	16.84 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4282192	125.75 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4289689	102.52 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4289689	3.69 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4260745	0.5 Revenue	CRD83579	J & E Guest And Sons
			Supplies And Services-Equipt. Furn. & Materials	#######	4289166	100.65 Revenue	CRD06608	Herron Cleaning Services
		Services - Trading undertakings	Supplies And Services-Catering	########	4259149	32.15 Revenue	CRD54057	Redacted - Personal Information
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4244902	26.56 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4259204	28.59 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4259205	31.76 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4275110	102.55 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4282189	129.26 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4289701	123.93 Revenue	CRD76838	3663
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4250824	31.19 Revenue	CRD46702	W H Grinnall Ltd
Authority 00			Supplies And Services-Catering	#######	4260592	37.53 Revenue	CRD46702	W H Grinnall Ltd
•			Supplies And Services-Catering	########	4245164	16.35 Revenue	CRD46702	W H Grinnall Ltd
•			Supplies And Services-Catering	#######	4275174	162.94 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4282182	240.73 Revenue	CRD76838	3663
,			Supplies And Services-Catering	########	4282182	8.53 Revenue	CRD76838	3663
		0 0	Supplies And Services-Catering	########	4282425	-44.22 Revenue	CRD76838	3663
			Supplies And Services-Catering	########	4289686	234.68 Revenue	CRD76838	3663
,			Supplies And Services-Catering	########	4245318	10.8 Revenue	CRD80670	C A Francis
			Supplies And Services-Catering	########	4259326	32.7 Revenue	CRD80670	C A Francis
			Supplies And Services-Catering	########	4254415	12.02 Revenue	CRD80670	C A Francis
			Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4289174	167.75 Revenue	CRD06608	Herron Cleaning Services
			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4250389	7.4 Revenue	CRD54057	Redacted - Personal Information
			Supplies And Services-Catering Supplies And Services-Catering	#######	4253622	14.28 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering Supplies And Services-Catering	#######	4244893	13.83 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering Supplies And Services-Catering	########	4259163	20.96 Revenue	CRD68036	Chesters Choice
		3	Supplies And Services-Catering Supplies And Services-Catering	########	4275148	221.21 Revenue	CRD68036 CRD76838	3663
			• • • • • • • • • • • • • • • • • • • •	########	4275148	-29.2 Revenue	CRD76838	3663
•			Supplies And Services-Catering					
,			Supplies And Services-Catering	########	4282283	12.84 Revenue	CRD76838	3663
			Supplies And Services-Catering	########	4282303 4282439	88.13 Revenue	CRD76838 CRD76838	3663 3663
•			Supplies And Services-Catering	########		-3.02 Revenue		
,			Supplies And Services-Catering	#######	4289746	78.56 Revenue	CRD76838	3663
			Supplies And Services-Catering	########	4263355	12.43 Revenue	CRD96207	Sara Pritchard
-			Supplies And Services-Catering	########	4250938	18.62 Revenue	CRD46702	W H Grinnall Ltd
			Supplies And Services-Catering	#######	4245162	11.29 Revenue	CRD46702	W H Grinnall Ltd
			Supplies And Services-Catering	#######	4275150	108.64 Revenue	CRD76838	3663
			Supplies And Services-Catering	#######	4289737	12.84 Revenue	CRD76838	3663
•			Supplies And Services-Catering	#######	4289755	115.17 Revenue	CRD76838	3663
•			Supplies And Services-Catering	#######	4245254	16.54 Revenue	CRD80670	C A Francis
,			Supplies And Services-Equipt. Furn. & Materials	#######	4272947	61.42 Revenue	STX00022	Redacted - Personal Information
			Supplies And Services-Equipt. Furn. & Materials	########	4264142	24.5 Revenue	STX00248	Steve Michie
		Services - Trading undertakings	Supplies And Services-Catering	########	4254218	25.3 Revenue	CRD54057	Redacted - Personal Information
			Supplies And Services-Catering	########	4261236	35.7 Revenue	CRD54057	Redacted - Personal Information
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	#######	4253552	46.72 Revenue	CRD68036	Chesters Choice
Authority 00	GG Central S	Services - Trading undertakings	Supplies And Services-Catering	########	4254000	14.12 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	########	4263090	17.05 Revenue	CRD68036	Chesters Choice
			Supplies And Services-Catering	########	4282246	267.07 Revenue	CRD76838	3663
			Supplies And Services-Catering	########	4289771	193.05 Revenue	CRD76838	3663
-			-					

Pady Nam	o Body Bo	Francis area estagarination	Evinones Type	Date Transac	tion Number An	mount Conital/Payony	a Cuppliar ID	Supplier Name
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Printing & Stationery	####### ##############################	tion Number An 4287476	nount Capital/Revenu 1.33 Revenue	CRD81143	C Brayford
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4287476	1.67 Revenue	CRD81143	C Brayford
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287476	6.83 Revenue	CRD81143	C Brayford
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287476	17.61 Revenue	CRD81143	C Brayford
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289163	100.65 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293712	-0.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250397	35.7 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253580	20.06 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259335	25.3 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4245014 4266144	17.86 Revenue -12.94 Revenue	CRD68036 CRD76838	Chesters Choice 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275147	68.29 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282207	92.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289690	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289710	107.67 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	1.25 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4258066	45.1 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250705	10.49 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250706	14.05 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260530	14.59 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4245156 4275143	8.59 Revenue 259.73 Revenue	CRD46702 CRD76838	W H Grinnall Ltd 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275293	-14.43 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282263	160.07 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289766	87.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254476	24.12 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254477	4.88 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258810	5.84 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245246	10.96 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257573	85.75 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250965 4245011	39.18 Revenue 41.37 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4274353	48.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275134	67.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282214	461.29 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282214	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289721	273.5 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	5 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257869	152.42 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287478	7.39 Revenue	CRD96734	Ms V M Harbour
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289173	254.98 Revenue	CRD06608	Herron Cleaning Services
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4286982 4259147	-2.43 Revenue 124.8 Revenue	CRD14790 CRD54057	Rowlands & Co Shrewsbury Ltd Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259147	38.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244865	53.7 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287471	12.04 Revenue	CRD57712	E Davies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253540	112.5 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245007	94.23 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275183	413.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282208	979.25 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289711	778.2 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4289915 4293303	-28.49 Revenue 69.75 Revenue	CRD76838 CRD94068	3663 Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4250400	16.55 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260600	36.3 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244805	5.25 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263329	0.83 Revenue	CRD64165	S Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4263329	0.83 Revenue	CRD64165	S Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263329	0.83 Revenue	CRD64165	S Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4263329	2.08 Revenue	CRD64165	S Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263329	0.83 Revenue	CRD64165	S Brown
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4263329 4253587	13.98 Revenue 28.31 Revenue	CRD64165 CRD68036	S Brown Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244943	7.72 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260506	44.55 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275135	9.61 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282213	233.68 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282213	27.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289716	94.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289716	4.78 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	####### ########	4263358	1.67 Revenue 44 Revenue	CRD93705	E Birks Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ###############	4244860 4259162	51 Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261238	53.88 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4288812	276.75 Revenue	CRD67253	Bgl Rieber Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260518	77.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244990	39.96 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263085	22.98 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275177	268.37 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282198	318.95 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282426	-3.06 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4289706 4263358	417.13 Revenue 1.02 Revenue	CRD76838 CRD93705	3663 E Birks
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## ###############	4263358 4263358	1.02 Revenue 13.73 Revenue	CRD93705 CRD93705	E Birks
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244864	55 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259160	29.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263073	15.09 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260516	17.41 Revenue	CRD68036	Chesters Choice

Authority Authority Authority Authority Authority	00GG		Organiza And Candage October	н инини	4044004	11 00 Days	ue Supplier ID	Supplier Name
Authority Authority		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244991 4275178	11.83 Revenue	CRD68036 CRD76838	Chesters Choice 3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282224	21.82 Revenue 286.31 Revenue	CRD76838	3663
,	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282427	-36.4 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4289722	176.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289722	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289687	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289911	-2.76 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	2.25 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254342	35.23 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259342	46.32 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244993	43.2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275223	53.7 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282274	166.82 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282285	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289801	255.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269695	36.04 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245191	22.09 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272947	104.98 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289168	201.3 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250392	28.8 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244863	47.5 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263919	37 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4244981	38.48 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4253620	58.53 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4263906	23.42 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263907 4266130	7.36 Revenue 293.85 Revenue	CRD68036 CRD76838	Chesters Choice 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4266130	293.85 Revenue 20.24 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282211	417.83 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4289713	298.38 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289713	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4287470	2.3 Revenue	CRD77933	C Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287470	7.67 Revenue	CRD77933	C Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244612	92.04 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263911	23.25 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4282102	38.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293717	-0.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257572	41.95 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260631	41.95 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253996	59.77 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257339	47.59 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259330	2.43 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259331	71.31 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266146	-56.75 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275173	9.16 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275256	206.65 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275256	19.43 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282382	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282386	233.61 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282386	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289873	135.47 Revenue	CRD76838	3663 S. Landay
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4263356 4263356	4.38 Revenue 9.28 Revenue	CRD82081 CRD82081	S Langley S Langley
Authority	00GG	· · ·	Supplies And Services-Catering Supplies And Services-Catering	########		41.23 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254216 4260602	31.2 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253997	26.31 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250964	22.41 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259341	35.97 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4275199	193.21 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282318	237.25 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282318	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282441	-4.12 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289809	202.36 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250371	29.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263925	23.05 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244797	45.75 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279238	1.67 Revenue	CRD54648	Mrs P Foden
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279238	5.5 Revenue	CRD54648	Mrs P Foden
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250968	83.68 Revenue	CRD68036	Chesters Choice
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244998	49.02 Revenue	CRD68036	Chesters Choice
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263889	53.58 Revenue	CRD68036	Chesters Choice
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275192	350.61 Revenue	CRD76838	3663
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275255	45.81 Revenue	CRD76838	3663
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282327	291.39 Revenue	CRD76838	3663
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282327	8.53 Revenue	CRD76838	3663
uthority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289813	379.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244609	45.54 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4257878	114.65 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263916	17.35 Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263333	1.15 Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4250940	4.51 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority		Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250821	11 Revenue	CRD46702	W H Grinnall Ltd
authority authority authority	00GG	Control Services Trading undertakings	Cumpling And Continue Cotorina	#######				
Authority Authority Authority Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250822 4260532	52.56 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority Authority Authority Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260532	35.45 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority Authority Authority Authority Authority Authority	00GG	· · ·						

Dady Nam	a Dady Da	4 Carries area actoroxication	Elmanas Tima	Data Transa	ation Number An	contal/Deven	a Cumpliar ID	Cumpling Manna
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date Transa	action Number An 4244802	nount Capital/Revenu 74.3 Revenue	CRD54057	Supplier Name Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244573	12 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258845	8 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254774	16 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275191	769.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282326	541.83 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289812	488.4 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289812	4.78 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250074	25.22 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258858	25.22 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274726	25.22 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283134	25.22 Revenue	CRD77216	Dairy Crest Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254418 4257976	21.37 Revenue 46.02 Revenue	CRD80670 CRD89713	C A Francis Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244731	19.13 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4258880	46.25 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258881	46.25 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263333	1.5 Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263333	7.22 Revenue	CRD95727	J Watton
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272709	71 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272710	333.1 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250936	35.29 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250939	7 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263874	12.18 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245157	26.36 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250394	22.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244871	49.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263923	45.36 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244572	12 Revenue	CRD75724	P J Young & Son
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254775	8 Revenue	CRD75724	P J Young & Son
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4263802 4275206	4 Revenue 293.97 Revenue	CRD75724 CRD76838	P J Young & Son 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275206	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282319	260.12 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282336	4.51 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289808	341.01 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250935	45.39 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260524	55.51 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245163	42.42 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275159	344.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275294	-19.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282239	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282234	90.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282234	21.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289765	193.39 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289788	2.39 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254419	35.93 Revenue 20.3 Revenue	CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4250377 4253551	20.3 Revenue 20.89 Revenue	CRD54057 CRD68036	Redacted - Personal Information Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244944	23.94 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263900	12.5 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275126	61.21 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282212	128.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289715	146.47 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272947	55.84 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289170	67.1 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263357	10.76 Revenue	CRD39563	C Vaughan
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279247	4 Revenue	CRD39563	C Vaughan
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250364	26.88 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244861	22.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274905	22.05 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4254343	33.77 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244989 4274357	23.76 Revenue 24.09 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4274357 4275119	32.89 Revenue	CRD68036 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275119	-10.19 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275295	174.45 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289700	119.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289717	17.35 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	3 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263334	1.4 Revenue	CRD58237	B Alexander
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250369	18.3 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263334	4.76 Revenue	CRD58237	B Alexander
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263334	30.17 Revenue	CRD58237	B Alexander
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253545	27.07 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245006	25.16 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263086	36.83 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275138	127.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282300	137.59 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4289749	64.75 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282193	113.57 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4289691 4289691	105.84 Revenue 8.27 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4289891 4289885	80.35 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244870	59.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261256	59.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253592	45.6 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253593	20.1 Revenue	CRD68036	Chesters Choice

Pady Nam	o Body Bo	f Canica area estagarization	Evenence Type	Doto	Transaction Number Am	ount Conital/Boyo	nua Cunnliar ID	Supplier Name
Authority	00GG	if Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date 1	Transaction Number Ame 4263070	72.97 Revenue	nue Supplier ID CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244932	36.27 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244933	24.33 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275113	486.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275263	325.55 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4282259 4282259	482.38 Revenue 8.27 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282395	241.82 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289784	413.36 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289882	237.28 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	2.5 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257975	31 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244729	39.24 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261233 4293720	57.75 Revenue -0.6 Revenue	CRD89713 CRD14790	Turner & Wrights Ltd Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4253631	19.39 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244937	12.68 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259199	27.62 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282238	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282233	153.29 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282438	-40.5 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	######## #########	4245333 4282101	63.59 Revenue 34 Revenue	CRD80670 STX00358	C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4286990	-2.47 Revenue	CRD14790	Eric Neville Catering Supplies Ltd Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4293719	-0.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261237	21.8 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244804	47.5 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250967	19.62 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244940	19 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263089	50.83 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4275104 4282181	56.94 Revenue 154.9 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282205	21.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289694	339.23 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289732	13.93 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289924	-36.4 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289888	38.23 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250391	35 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260605	70.2 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4244801 4253621	32.7 Revenue 46.89 Revenue	CRD54057 CRD68036	Redacted - Personal Information Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244934	38.35 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4259338	70.12 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275121	142.41 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282229	8.28 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282201	573.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282201	16.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289709	459.08 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289709 4260745	21.84 Revenue 3 Revenue	CRD76838 CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4257974	100.75 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244732	45.86 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250399	5.25 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260599	74 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244807	44.7 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4253583 4244889	52.84 Revenue 36.22 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260504	47.21 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259347	6 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275146	443.26 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275200	13.86 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275300	-65.49 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282209	316.89 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4289712 4289719	306.55 Revenue 7.59 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289843	89.86 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289912	-20.01 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260745	1 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4240503	61.04 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276760	-22.38 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250396	24.95 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4259155	65.7 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4244803 4253590	21 Revenue 45.07 Revenue	CRD54057 CRD68036	Redacted - Personal Information Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253590	21.38 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244939	28.57 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275105	43.07 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282184	277.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282184	4.32 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289698	153.9 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Promises Related Cleaning Costs	########	4289714	38.23 Revenue	CRD76838	3663 Eric Novillo Cataring Supplies Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	######## #########	4282103 4257554	70.5 Revenue 115.98 Revenue	STX00358 CRD06718	Eric Neville Catering Supplies Ltd Hobart Uk
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4257554	8.75 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259154	79.1 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244798	21.8 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260514	39.98 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259202	60.3 Revenue	CRD68036	Chesters Choice

Dady Name	a Dady Da	4 Coming and automatical	Expense Time	Dete	Transaction Number Am	Conital/Days	Cumplier ID	Cupaling Name
Authority	e Body Re	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Ame 4244994	38.75 Revenue	nue Supplier ID CRD68036	Supplier Name Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275175	90.49 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275307	-5.9 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282183	227.63 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289695	165.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4272947	44.52 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244969	6.09 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250880	24.22 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260547	7.3 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275118	84.51 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	########	4275118 4282237	8.27 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282237	8.53 Revenue 137.17 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289768	70.56 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254422	24.32 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258823	11.28 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245327	14.33 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4272947	43.56 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4289162	221.43 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293710	-62.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250388	35.03 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253629	12.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244896	12.61 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259345 4275236	12.84 Revenue 93.2 Revenue	CRD68036 CRD76838	Chesters Choice 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282371	12.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282376	67.08 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289855	54.1 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289914	-11.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261345	62.18 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257585	49.3 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257648	24.75 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245159	25.62 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275247	5.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275226	295.94 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282356	238.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282356	21.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289847	304.51 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261190 4245249	67.65 Revenue 56.23 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245249 4244972	11.76 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250969	8.01 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274352	25.66 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275096	54.87 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282253	117.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282253	2.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274848	54 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279236	29.94 Revenue	CRD96235	Emma Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4279237	6.24 Revenue	CRD96235	Emma Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279237	3.23 Revenue	CRD96235	Emma Brown
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4279237	16.59 Revenue	CRD96235	Emma Brown Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253586 4239167	11.64 Revenue 6.79 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259334	16.82 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282252	238.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282252	5.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259321	15.21 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254414	12.84 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263253	0.83 Revenue	CRD87856	Miss W Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263253	20.08 Revenue	CRD87856	Miss W Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250169	216.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263094	216.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274892	76.99 Revenue	CRD06391	W V Howe Ltd
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254142 4254143	304.38 Revenue 271.33 Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254143 4257569	293.06 Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257570	342.98 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263128	78.96 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263129	303.17 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250304	75.76 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250305	536.99 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259137	94.93 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259138	224.38 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242451	244.13 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4242451	15.84 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4261313	251.96 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4276754 4250165	-9.58 Revenue 215.87 Revenue	CRD56917 CRD68184	The Little Food Company Limited Henllan Bread
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257543	170.96 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261257	217.8 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274734	210.17 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275277	832.45 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275279	246.68 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275284	98.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282410	378.41 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282413	131.07 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282406	315.89 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282408	542.15 Revenue	CRD76838	3663

, , ,	tef Service area categorisation	Expense Type	Date	Transaction Number A		ue Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289898	673.26 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289930 4289892	-100.36 Revenue 338.07 Revenue	CRD76838 CRD76838	3663 3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289894	572.92 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4249925	29.67 Revenue	CRD77516	S A Robinson
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244569	19.06 Revenue	CRD77516	S A Robinson
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274803	33.09 Revenue	CRD77516	S A Robinson
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	80 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244567	72.85 Revenue	CRD81161	John Arundale
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254771	77.4 Revenue	CRD81161	John Arundale
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254772	58.94 Revenue 128.6 Revenue	CRD81161	John Arundale
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4261192 4263133	128.6 Revenue	CRD81161 CRD81964	John Arundale The Noisy Drinks Company Sw Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	########	4263133	151.06 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274898	75.53 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242714	305.76 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263117	29.94 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263117	356.02 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257565	163.2 Revenue	CRD86613	Mobberley Eggs Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257545	114.3 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257546	114.3 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263120 4242705	114.3 Revenue 87.24 Revenue	CRD89588 CRD95467	M Hughes&Sons Llandudno Ltd Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257540	83.04 Revenue	CRD95467	Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274532	87.96 Revenue	CRD95467	Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274533	84.91 Revenue	CRD95467	Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	########	4275870	210 Revenue	CRD96470	Bullivent Media Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263833	50 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250538	43.1 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263875	105.87 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260548	59.3 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260549 4263876	70.36 Revenue 47.01 Revenue	CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275965	85.48 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274573	52.92 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258951	47.9 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258853	73.65 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266132	78.51 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266149	-140.76 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275203	690.12 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275203 4282225	26.13 Revenue	CRD76838	3663 3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282225	346.83 Revenue 26.13 Revenue	CRD76838 CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282333	12.84 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282344	421.56 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282442	-45.66 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289728	332.23 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289827	409.85 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289827	39.05 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241 4258882	70 Revenue	CRD79352 CRD90903	Security Plus + Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	########	4258882 4279967	106.75 Revenue 330.2 Revenue	CRD90903 CRD41642	Theos Food Co Ltd Malvern Hills District Council
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250931	12.83 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250932	92.46 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245086	69.39 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245091	16.66 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269382	62.9 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4272877	45.75 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4272886 4250610	113.37 Revenue 52.86 Revenue	CRD46702 CRD56613	W H Grinnall Ltd Key Catering Plc
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4250615	32.84 Revenue	CRD56613	Key Catering Pic
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4250737	68.52 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259118	222.6 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259119	437.65 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269626	159.8 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269627	89.55 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4285963	-239.7 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4242492 4254295	81.85 Revenue 159.95 Revenue	CRD56917 CRD75307	The Little Food Company Limited Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275188	394.66 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282331	431.08 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282331	13.03 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282215	522.94 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282215	12.18 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289720	518.92 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289821	609.06 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4281911	98 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catoring	########	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4274801 4275935	26.43 Revenue 85 Revenue	CRD80670 CRD82548	C A Francis Beverages Direct Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4245341	85 Revenue	CRD82548	Beverages Direct Limited Beverages Direct Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	########	4269393	292 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4269393	41 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269500	233.66 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4269500	33 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274493	407.7 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4250616	28.83 Revenue	CRD56613	Key Catering Plc

Body Name Body R	Ref Service area categorisation	Expense Type	Date Transa	ction Number An	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4250440	9.09 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	50 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4254002	117.12 Revenue	CRD06391	W V Howe Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250876	112.81 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250877	60.2 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250879	181.35 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250881	24.75 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250882 4261341	85.5 Revenue 245.91 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261341	216.42 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4261343	113.53 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261344	141.6 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245077	104.09 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245078	52.3 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245079	76 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245080	61.35 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245081	110.79 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275964	298.42 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4285329	94 Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4250616 4250440	60.79 Revenue 156.07 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4250440	21.06 Revenue	CRD56613	Key Catering Pic
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	#######	4274575	54.08 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259114	497.68 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261267	86.47 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261268	862.92 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276751	-7.99 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242496	314.28 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4281914	293.87 Revenue	CRD67550	Francis Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242709	127.15 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257591	74 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4263136 4266135	68.7 Revenue 356.51 Revenue	CRD75307 CRD76838	Radnor Hills Minerals Water Company Ltd 3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275240	75.52 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275214	909.46 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275215	17.06 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282366	707.77 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282221	1684.08 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282429	-67.32 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289792	1040.84 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289792	18.88 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289862	908.16 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289866	20.39 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	####### #######	4259241 4245244	50 Revenue 134.89 Revenue	CRD79352 CRD80670	Security Plus + Limited C A Francis
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257972	95.35 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244726	104.34 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275948	46.5 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275877	14 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261319	189.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250224	189.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274490	142.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4274577	18.18 Revenue	CRD56613	Key Catering Plc
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Catering	####### #######	4263833 4257587	50 Revenue 59.31 Revenue	CRD59852 CRD46702	Pestex Ltd W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245085	25.08 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245088	20.99 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245089	50.98 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245090	9.8 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257583	7.13 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257584	62.51 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257586	8.4 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275966	10.27 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275967	95.73 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### #######	4275968 4274727	8.8 Revenue 23.74 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4274727	57.94 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274729	71.07 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4285328	124 Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269386	79.41 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274569	21.66 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274577	96.4 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258910	205.83 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258911	20.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269628	50.93 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt Furn & Materials	####### #######	4269629 4269388	223.72 Revenue 48 Revenue	CRD56917	The Little Food Company Limited Options Management
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4269388 4242707	56.2 Revenue	CRD62006 CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4257646	56.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274947	63 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276757	-4.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266129	94.03 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275171	481.21 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275171	8.27 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275250	61.21 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275305	-19.24 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### #######	4282315 4282179	427.99 Revenue 332.65 Revenue	CRD76838 CRD76838	3663 3663
Additionly 0000	Contra Controls Trading undertakings	Supplies Alla Golvides-Galelling	**************************************	7202113	JUZ.UJ NEVERIUE	01/01/0000	0000

Body Name Body R	Ref Service area categorisation	Expense Type	Date Transa	ction Number An	nount Capital/Revenue	e Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282440	-14.43 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289681	362.57 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289805	427.85 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253992	72.95 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257579	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257579	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	####### ########	4269569	-18.25 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4274956 4274956	182.5 Revenue 36.5 Revenue	CRD86323 CRD86323	Smart Food Uk Ltd Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244621	128.56 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257867	96.78 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274957	141.56 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257654	157.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269504	67 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275946	85.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274491	152.25 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	50 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250865	64.96 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250866	77.78 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250529	88.71 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250530	44.98 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272876	106.75 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272878	73.09 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272884	70.63 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274572	84.41 Revenue	CRD56613	Key Catering Plc
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	####### ########	4258951 4253819	55.52 Revenue 3.51 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4269352	3.51 Revenue	CRD67912 CRD67912	Cotteswold Dairy Ltd Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274529	3.51 Revenue	CRD67912	Cotteswold Dairy Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4279248	4.71 Revenue	CRD75002	Mrs E L Tellum Imprest Account
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	#######	4279248	73.72 Revenue	CRD75002	Mrs E L Tellum Imprest Account
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274948	92.65 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275187	591.42 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275265	497.84 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282332	415.34 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282418	-3.35 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282444	-10.88 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282400	571.6 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282400	43.12 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289820	382.5 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289820	6.46 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289883	678.25 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289883	6.46 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	####### ########	4281910 4259241	98 Revenue 80 Revenue	CRD77829 CRD79352	Abraxas Catering Equipment Ltd Security Plus + Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Ivilscellaneous Expenses Supplies And Services-Catering	#######	4285314	275.09 Revenue	CRD79352 CRD82548	Beverages Direct Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253895	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253896	55.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269502	55.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274482	64.25 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253548	73.56 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244936	51.82 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263905	37.68 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275140	381.99 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282302	644.31 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282302	8.53 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289751	346.23 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289838	10.7 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289925	-9.28 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254586	52.18 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263798	82.92 Revenue	CRD80670	C A Francis
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245250 4254331	11.17 Revenue 22.15 Revenue	CRD80670 CRD68036	C A Francis Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259207	33.21 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245026	45.91 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275133	380.3 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282298	187.09 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282306	4.51 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289745	266.67 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289916	-11.41 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254465	47.21 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258815	15.02 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245335	14.36 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257971	30.36 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276758	-2.93 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293718	-3.92 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253630	27.22 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263075	2.85 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244988	21.8 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263081	29.24 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275145	224.84 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4275145	13.05 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4275230 4282243	9.28 Revenue 6.12 Revenue	CRD76838 CRD76838	3663 3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282243 4282290	12.84 Revenue	CRD76838 CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282301	360.62 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282301	5.88 Revenue	CRD76838	3663
		Tapping and Common Outling		0_001	3.33 1.0701100	2.12.0000	

Dady Name	a Dady Da	f Carries area automatication	E-manas T-ma	Data	Transaction Number Am	Conital/Dayon	Cumplier ID	Cumpling Name
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Am 4282424	-20.3 Revenue	ue Supplier ID CRD76838	Supplier Name 3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282433	-39.75 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289753	162.91 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289817	9.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254425	15.18 Revenue	CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261185 4245189	19.26 Revenue 44.03 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4250970	45.35 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260505	23.18 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245012	17.64 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275094	305.15 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275292	-4.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282242	360.39 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282374 4289770	13.26 Revenue 266.83 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289770	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289902	-6.93 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254474	61.2 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286981	-1.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254338	27.83 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254339 4244891	42.5 Revenue 33.14 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4244892	40.97 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263898	49.23 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263890	87.75 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275163	336.12 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282296	327.81 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289757 4289757	297.94 Revenue 8.53 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254469	47.23 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245322	9.68 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263797	94.34 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245243	19.07 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293723	-21.92 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253550	72.48 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244898 4259344	48.88 Revenue 83.25 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275131	323.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282248	391.96 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282248	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289743	273.79 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289781	8.17 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254588 4259327	6.42 Revenue 49.94 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245332	25.46 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276759	-0.22 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259209	32.2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244987	43.84 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263092	59.71 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266151	-23.46 Revenue 204.22 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275142 4275142	8.27 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282308	416.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289754	222.15 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261189	17.96 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258820	49.76 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245184	50.38 Revenue	CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244610 4244611	4.36 Revenue 152.44 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4276765	-26.16 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253543	26.43 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244999	34.85 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245001	75.26 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263088	11.6 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275139	214.14 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275139 4282265	8.53 Revenue 354.78 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282282	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289794	371.02 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254478	58.78 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245194	41.7 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263252	9.17 Revenue	CRD89123	Cathy Perkins
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Equipt Furn & Meterials	########	4263252	3.11 Revenue	CRD89123	Cathy Perkins
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	########	4264174 4282105	1535 Revenue 45 Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4288213	187.88 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4276761	-3.72 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4269268	80.19 Revenue	CRD48282	Advanced Pest Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250398	59.2 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244859	234.24 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4261235 4263918	97.7 Revenue 148.2 Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253581	61.65 Revenue	CRD54057 CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4253581	68.31 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244979	58.89 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244984	31.89 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263093	61.28 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275158	557.22 Revenue	CRD76838	3663

Pady Nam	a Pady Pa	4 Canidas area astagariantian	Evenence Tuno	Doto	Transaction Number Ame	ount Conital/Boy	onus Cunnlier ID	Cupplier Name
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date '	Transaction Number Amo 4275158	10.24 Revenue	enue Supplier ID CRD76838	Supplier Name 3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275252	442.31 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282385	293.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282313	348.92 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282313	8.53 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282422 4289764	-38.82 Revenue 459.1 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289764	10.24 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289872	391.09 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257978	85.25 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244615	99.15 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261227	106.26 Revenue	CRD89713	Turner & Wrights Ltd Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250971 4259206	73.04 Revenue 41.4 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244983	53.96 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275151	352.31 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275151	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282260	332.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289786	220.26 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254473 4258816	18.15 Revenue 47.4 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245188	6.43 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286984	-5.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250962	84.25 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244931	65.08 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259203	55.59 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275195	538.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275195	30.13 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282338 4289814	506.18 Revenue 433.62 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289815	12.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254592	42.55 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258811	96.43 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245247	53.89 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260745	5.5 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254334	64.36 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244935	52.83 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259337	34.89 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275172 4282320	297.18 Revenue 245.1 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282324	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289811	270.91 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254466	3.53 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259322	41.91 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245252	32.21 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244730	99.47 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260637	46.5 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4286717 4244938	67.35 Revenue 56.96 Revenue	CRD01583 CRD68036	Bradley Industrial Services Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259208	58.93 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259336	78.19 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275128	527.97 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275128	21.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282286	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282297	417.15 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282297	8.53 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289747 4259323	595.44 Revenue 87.63 Revenue	CRD76838 CRD80670	3663 C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4258819	37.05 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catching Supplies And Services-Equipt. Furn. & Materials	########	4286719	67.35 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253547	30.09 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244997	36.37 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263080	51.71 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4266143	-6.72 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275153 4275301	493.89 Revenue -14.74 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282304	391.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282304	8.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289735	6.71 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289760	355.1 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254585	117.09 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261184	32.76 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260745 4276763	2 Revenue	CRD83579	J & E Guest And Sons
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4276763 4260520	-8.4 Revenue 31.13 Revenue	CRD14790 CRD68036	Rowlands & Co Shrewsbury Ltd Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260520	105.31 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245005	59.33 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275157	334.03 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275291	-12.94 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282273	513.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282273	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282287	53.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289791	322.73 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4258822 4269697	37.7 Revenue 68.07 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4269697 4245241	48.14 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259146	21.8 Revenue	CRD89713	Turner & Wrights Ltd
	•							

Pady Nama P	Pody Dof	Convince area cotegorisation	Evenence Type	Doto Tro	anagetian Number Ame	ount Conital/Bayon	nue Supplier ID	Cumiliar Nama
•	00GG	Service area categorisation Central Services - Trading undertakings	Expense Type Premises Related-Cleaning Costs	Date Tra	ansaction Number Amo 4282099	27 Revenue	STX00358	Supplier Name Eric Neville Catering Supplies Ltd
,	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4253634	35.95 Revenue	CRD68036	Chesters Choice
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4263071	3 Revenue	CRD68036	Chesters Choice
,	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4263072	49.05 Revenue	CRD68036	Chesters Choice
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4244942	45.94 Revenue	CRD68036	Chesters Choice
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275112	336.21 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282250	391.98 Revenue	CRD76838	3663
	00GG		• • • • • • • • • • • • • • • • • • • •	########	4289776		CRD76838	3663
,		Central Services - Trading undertakings	Supplies And Services-Catering			362.24 Revenue		
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254426	21.43 Revenue	CRD80670	C A Francis C A Francis
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261183	30.14 Revenue	CRD80670	
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245253	9.91 Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244733	168.9 Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279240	8.15 Revenue	CRD90269	Mrs M Fletcher
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272947	84.46 Revenue	STX00022	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4286718	67.35 Revenue	CRD01583	Bradley Industrial Services
,	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4281623	154.33 Revenue	CRD06608	Herron Cleaning Services
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253628	28.64 Revenue	CRD68036	Chesters Choice
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244899	51.56 Revenue	CRD68036	Chesters Choice
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260510	47.99 Revenue	CRD68036	Chesters Choice
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275106	349.31 Revenue	CRD76838	3663
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282288	12.84 Revenue	CRD76838	3663
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282291	405.81 Revenue	CRD76838	3663
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282291	8.53 Revenue	CRD76838	3663
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289739	445.45 Revenue	CRD76838	3663
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254421	23.18 Revenue	CRD80670	C A Francis
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261188	57.24 Revenue	CRD80670	C A Francis
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245330	10.69 Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244945	31.26 Revenue	CRD68036	Chesters Choice
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260522	28.84 Revenue	CRD68036	Chesters Choice
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274351	24.43 Revenue	CRD68036	Chesters Choice
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275137	165.32 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282299	207.2 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282299	8.27 Revenue	CRD76838	3663
,	00GG	· ·	Supplies And Services-Catering	########	4289748	158.44 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	11			64.22 Revenue		C A Francis
•		Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245319		CRD80670	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258824	54.02 Revenue	CRD80670	C A Francis
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279239	13.19 Revenue	CRD84041	J A Sandercock
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4269497	54.43 Revenue	CRD15339	Serchem Ltd
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4274574	18.18 Revenue	CRD56613	Key Catering Plc
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	50 Revenue	CRD59852	Pestex Ltd
•	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4279959	290.68 Revenue	CRD72437	Herefordshire Council
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257588	92.38 Revenue	CRD46702	W H Grinnall Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257589	117.05 Revenue	CRD46702	W H Grinnall Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250543	93.03 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250544	38.06 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250545	33 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4272882	97.13 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272885	31.32 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257651	8.35 Revenue	CRD56613	Key Catering Plc
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274574	97.7 Revenue	CRD56613	Key Catering Plc
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250312	165 Revenue	CRD56917	The Little Food Company Limited
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258912	425.68 Revenue	CRD56917	The Little Food Company Limited
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269630	201.5 Revenue	CRD56917	The Little Food Company Limited
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254291	75.65 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257647	69.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269391	61 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274949	75.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######		1170.88 Revenue	CRD76838	3663
,	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275212	25.16 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275304	-135.7 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282232	827.85 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282232	258.22 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282339	416.66 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282339	7.94 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289733	665.74 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289733	89.43 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289835	461.87 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289835	36.53 Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	########	4259241	90 Revenue	CRD76636 CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	#######	4259241	93.14 Revenue	CRD79352 CRD87240	Abbey'S Bread
					4257341			
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4269344	110.14 Revenue 99.27 Revenue	CRD87240 CRD87240	Abbey'S Bread Abbey'S Bread
,		· ·	• • • • • • • • • • • • • • • • • • • •					
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4269345	93.75 Revenue	CRD87240	Abboy'S Broad
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275869	81.73 Revenue	CRD87240	Abbey'S Bread
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269507	110 Revenue	CRD90903	Theos Food Co Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269508	111 Revenue	CRD90903	Theos Food Co Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275888	90 Revenue	CRD90903	Theos Food Co Ltd
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275889	140.25 Revenue	CRD90903	Theos Food Co Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287472	44.54 Revenue	CRD96348	Mrs Julie Day
	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4287473	2 Revenue	CRD96348	Mrs Julie Day
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4287473	3.63 Revenue	CRD96348	Mrs Julie Day
•	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4287473	41.67 Revenue	CRD96348	Mrs Julie Day
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287473	37.88 Revenue	CRD96348	Mrs Julie Day
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263832	111.7 Revenue	CRD15339	Serchem Ltd
Authority 0	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250864	27.46 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263871	78.22 Revenue	CRD46702	W H Grinnall Ltd
Authority 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263872	29.28 Revenue	CRD46702	W H Grinnall Ltd

Body Name Body R	Ref Service area categorisation	Expense Type	Date Transa	ction Number Ar	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263887	44.18 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275970	33.71 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245154	27.94 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245155	33.55 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	26.5 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266136	55.7 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266140	-51.81 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275213	147.65 Revenue 6.46 Revenue	CRD76838	3663 3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275213 4282311	237.63 Revenue	CRD76838 CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282359	190.44 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289783	7.32 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289750	258.66 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289859	373.95 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289859	12.44 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254594	17.76 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263795	35.54 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245245	39.68 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4260741	71.8 Revenue	CRD15339	Serchem Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Catering	########	4263833 4244961	57.5 Revenue 36.05 Revenue	CRD59852 CRD46702	Pestex Ltd W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250816	33.39 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250820	24.39 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260556	60 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260558	41.88 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269565	-1.05 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272873	75.05 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245171	20.47 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250438	13.9 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250735	14.23 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	47.08 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266150	-155.43 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275184	381.16 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282334	336.37 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282334 4282204	11.22 Revenue 236.52 Revenue	CRD76838 CRD76838	3663 3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289727	201.48 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289819	365.5 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289819	12.92 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272879	30.05 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	#######	4286967	799.94 Revenue	CRD79314	Worcestershire County Council
Authority 00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	#######	4286968	149.32 Revenue	CRD79314	Worcestershire County Council
Authority 00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	#######	4286977	-292.2 Revenue	CRD79314	Worcestershire County Council
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261336	24.17 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4261326 4261327	15.46 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245087	34.79 Revenue 26.21 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245097	15.19 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250818	24.45 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250819	20.33 Revenue		W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4261208	55.72 Revenue		Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4261209	7.26 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	39.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275243	346.19 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282368	175.4 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282368	6.46 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282271	232.65 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282271	8.27 Revenue	CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282436 4289799	-0.22 Revenue 176.71 Revenue	CRD76838 CRD76838	3663 3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289865	203.78 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253991	226.62 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4281909	689.68 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4263338	11.55 Revenue	TOP10736	J Crowe
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263338	2.5 Revenue	TOP10736	J Crowe
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263338	4.98 Revenue	TOP10736	J Crowe
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263338	3.25 Revenue	TOP10736	J Crowe
Authority 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	#######	4263338	22 Revenue	TOP10736	J Crowe
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244955	114.41 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### #######	4244958 4250930	39.81 Revenue 87.94 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250930 4250933	61.08 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261350	17 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263063	99.7 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263064	144.8 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250612	50.76 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	115.8 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257642	61.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275976	61.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266134	461.8 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275189	1028.64 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275189	93.51 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275266	388.89 Revenue	CRD76838	3663

Body Name Body B	tef Service area categorisation	Expense Type	Date T	ransaction Number Am	nount Canital/Revenu	ue Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275269	13.98 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275302	-18.25 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282220	1030.24 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282340	423.99 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282314	14.7 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282430	-198.51 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282398	344.56 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289726	515.91 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289726	26.13 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289870	445.24 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289822	681.96 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289822	54.8 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4267343	109.77 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4267343	18.87 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4241806	103.17 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4241806	24.32 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4260648	26.41 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4260647	120.77 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260647	21.59 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260648	99.32 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4274372	93.79 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4274372	21.02 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4249751	13.54 Revenue	CRD57566	Ginster Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4241801	12.15 Revenue	CRD57566	Ginster Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4260646	14.99 Revenue	CRD57566	Ginster Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4249755	122.95 Revenue	CRD65742	Howard & Howard
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4249754	92.6 Revenue	CRD86613	Mobberley Eggs Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4235319	168.15 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4249752	174.3 Revenue	CRD89713	Turner & Wrights Ltd
•		• • • • • • • • • • • • • • • • • • • •	########	4249752 4249752	23.48 Revenue		•
•	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses			18.72 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4249753 4267344			Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	########		199.96 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4267344	25.51 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4241802	69.11 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4241803	35.97 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260649	121.62 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260650	8.95 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260651	242.26 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260651	13.79 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260652	260.27 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4260652	28.95 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4274383	-6.4 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4290812	129.59 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4260653	128.78 Revenue	CRD91832	Wysteria Lane Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4271549	24 Revenue	CRD96667	Stacey Ljewsky
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4271550	23.2 Revenue	CRD96667	Stacey Ljewsky
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4290811	12 Revenue	CRD96749	Karen Roper
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250068	88.69 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263840	88.69 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263841	88.69 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274539	59.12 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254217	88.1 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259158	100.09 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263921	85.81 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4258875	71.33 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250315	154.43 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263868	174.39 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258906	368.43 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253998	15.57 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253999	30.78 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259210	38.09 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4259211	34.33 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4263903 4263904	47.99 Revenue 55.23 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4263904 4275196		CRD68036	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4275196 4275196	376.38 Revenue	CRD76838 CRD76838	3663
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275196 4275271	5.75 Revenue	CRD76838 CRD76838	3663
•		Supplies And Services-Catering		4275271	276.09 Revenue 43.84 Revenue	CRD76838 CRD76838	3663
•	Central Services - Trading undertakings	Supplies And Services-Catering	########				
•	Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4282347 4282347	385.36 Revenue 8.27 Revenue	CRD76838	3663 3663
•	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282402	371.89 Revenue	CRD76838 CRD76838	3663
•	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282402 4289828		CRD76838 CRD76838	3663
•	Central Services - Trading undertakings	Supplies And Services Catering		4289828 4289907	383.28 Revenue		3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########		-3.57 Revenue	CRD76838	3663
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	######## #########	4289890 4289890	374.14 Revenue 65.76 Revenue	CRD76838 CRD76838	3663
	Central Services - Trading undertakings	Supplies And Services-Catering					
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4258856	127.93 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4250161	127.93 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274408	112.88 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4259241	80 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4274619	125.48 Revenue	CRD81036	Freshfood Systems Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4263825	75.53 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263809	232.76 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259144	95.85 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4259144	56.5 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4254405	136.79 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263912	35.77 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263851	98.64 Revenue	CRD90903	Theos Food Co Ltd

Dady Nam	a Dady Da	4 Coming and asteroxication	Finance Time	Data	Transaction Number Am	cont Conital/Days	anua Cunnlina ID	Cumiliar Nama
Authority	00GG	if Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Am 4263848	118.74 Revenue	enue Supplier ID CRD90903	Supplier Name Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250878	28.6 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245084	35.11 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260555	13.96 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4260643	56.48 Revenue	CRD56613	Key Catering Plc
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4242499 4259113	51.48 Revenue 275.4 Revenue	CRD56613 CRD56917	Key Catering Plc The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260667	277.4 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260668	71.82 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258952	329.9 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276752	-14.4 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275945	14.4 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276756	-43.2 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242490	177.2 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4242491 4288812	154.4 Revenue 264 Revenue	CRD56917 CRD67253	Bgl Rieber Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	########	4242706	26.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257592	98.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275124	352.31 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275124	59.96 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275232	248.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275232	65.76 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282244 4282353	349.02 Revenue 270.27 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289772	161.03 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289848	294.94 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250073	6.81 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260696	6.81 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274722	4.83 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274723	6.81 Revenue	CRD77216	Dairy Crest Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	80 Revenue	CRD79352	Security Plus + Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260742 4260742	101.36 Revenue 338.83 Revenue	CRD82806 CRD82806	Boxlogix Ltd Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257346	42.1 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260596	32.7 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274612	27.95 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245344	38.1 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260745	6.5 Revenue	CRD83579	J & E Guest And Sons
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250225	264 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260660	185 Revenue	CRD90903	Theos Food Co Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	########	4274489 4264217	147.5 Revenue 30 Revenue	CRD90903 STX00358	Theos Food Co Ltd Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242703	10.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4257535	10.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263839	13.75 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274536	2.52 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250927	23.68 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244965	40.13 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244966 4250929	16.15 Revenue 12.6 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263873	3.7 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4250613	50.62 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242463	112.77 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263853	72 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263861	91.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263862	140.05 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259115 4259117	716.8 Revenue 94.34 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254294	158.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254299	210.7 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263806	9.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275977	145.45 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275100	382.01 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275228	426.1 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275289 4282367	-4.64 Revenue 343.42 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282367	11.49 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282257	271.01 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282257	57.79 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282258	7.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289782	302.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289863	298.5 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250432 4263910	111.52 Revenue 115.81 Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274410	90.53 Revenue	CRD77417 CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4244529	131.25 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245325	22.95 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263808	246.52 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244737	14 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257881 4263917	14 Revenue 45 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250223	58.99 Revenue	CRD89713 CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263842	115.85 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4276955	101 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250934	35.67 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263884	49.72 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263886	23.89 Revenue	CRD46702	W H Grinnall Ltd

Dady Nam	a Dady Da	4 Coming area actoroximation	Finance Time	Data	Transaction Number Asse	Canital/Day	onus Cunnlins ID	Cumiliar Nama
Authority	00GG	if Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Amo 4245153	31.82 Revenue	venue Supplier ID CRD46702	Supplier Name W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250439	81.41 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4285961	-103.58 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242452	258.16 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259120	16.98 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244568 4242708	34.58 Revenue 86.3 Revenue	CRD73666 CRD75307	Mawley Milk Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257593	59 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263807	74.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257343	87.13 Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263908	97.98 Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274606	74.61 Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245339	102.97 Revenue	CRD76061	Ashleys Bakery
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275227	385.34 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275227 4282262	43.84 Revenue 279.33 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282364	239.52 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282364	21.92 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289787	168.37 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289857	126.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289903	-21.24 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4242715 4242715	46.48 Revenue 219 Revenue	CRD86323 CRD86323	Smart Food Uk Ltd Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4283139	82.12 Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257880	14 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257880	45.2 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263852	4.95 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263852	46.6 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274481	68.7 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274481	6.6 Revenue	CRD90903	Theos Food Co Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4279244 4279244	1.66 Revenue 4.17 Revenue	CRD96248 CRD96248	Mrs Helen Bullock (Imprest) Mrs Helen Bullock (Imprest)
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4279244	11.62 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4289172	201.3 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250063	7.55 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257539	7.55 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274535	7.55 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274545	7.55 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250370 4250310	42 Revenue	CRD54057 CRD56917	Redacted - Personal Information
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250310	135.75 Revenue 22.2 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4258946	240.54 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258947	136.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269623	21.6 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269624	122.3 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4234635	26.55 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253537	11.62 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253538 4253539	12.83 Revenue 29.4 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257641	209.1 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275975	248.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4285968	-52 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266142	-7.16 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275220	362.54 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282373	384.9 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282187 4282428	222 Revenue -7.7 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289692	251.02 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289841	300.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250426	93.25 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274409	77.56 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274411	103.57 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244531	117.39 Revenue	CRD77417	Bloomers Bakery
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245343 4245343	149.1 Revenue 185.28 Revenue	CRD82806 CRD82806	Boxlogix Ltd Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257577	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	########	4258847	13.45 Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244616	71.13 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244616	22.68 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257870	93.92 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257876	19.62 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4249820 4249820	33 Revenue 141.7 Revenue	CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274492	110 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4274483	91.3 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275871	183.74 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4289164	369.05 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250069	9.3 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269350	9.3 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274546 4275943	23.63 Revenue 7.92 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4275943 4250743	7.92 Revenue 75.83 Revenue	CRD15296 CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4250744	9.96 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4269385	31.68 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274576	37.91 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4275874	62.46 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4290848	12.8 Revenue	CRD56613	Key Catering Plc

Rady Nam	a Bady Ba	of Consideration and American	Expense Type	Doto	Transaction Number Ame	unt Conital/Boy	anua Cupplior ID	Cupplier Name
Authority	00GG	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date #######	Transaction Number Amo 4259140	160.5 Revenue	enue Supplier ID CRD56917	Supplier Name The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242456	71.6 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269387	199.67 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269631	20.1 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4281915	3.2 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257335 4274355	60.9 Revenue 6.15 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245028	35.64 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269390	87.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269392	48.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275971	155.1 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274946	86.7 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275101	429.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275242	211.68 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275290 4282377	-4.64 Revenue 275.8 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282377	109.6 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282379	16.86 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282269	361.58 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282269	79.71 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289798	184.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289798	98.64 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289860 4289860	318.48 Revenue 109.6 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250434	93.81 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244527	83.81 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274412	52.95 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275937	69.66 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4254220	130.99 Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4258848	10.5 Revenue	CRD86530	Image@Work
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257969 4274958	33.9 Revenue 10.45 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274958	33.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269505	121.22 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269505	9.9 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269506	120.02 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4286986	-1.57 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4293714	-3.42 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250072	8.18 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260690 4260691	8.18 Revenue 8.18 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274538	8.18 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263354	1.98 Revenue	CRD33011	Mrs S Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263354	4.33 Revenue	CRD33011	Mrs S Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263354	28.29 Revenue	CRD33011	Mrs S Evans
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250387	14.8 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244868	29.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260603	44.4 Revenue	CRD54057	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259135 4242457	26.6 Revenue 32.2 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242458	22.2 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260665	63.36 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260666	73.48 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254330	14.17 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259339	15.01 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245029	21.84 Revenue 65 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254293 4260748	89.55 Revenue	CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275978	105.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275194	44.76 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275259	121.99 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282329	77.92 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282329	54.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282391	210.47 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289877 4289877	284.91 Revenue 21.92 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4270266	515 Revenue	CRD81956	Chimney & Canopy Systems Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244728	67.8 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260635	11.25 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260635	67.8 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4260657	33 Revenue	CRD90903	Theos Food Co Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	########	4260657 4274736	124.8 Revenue 19.72 Revenue	CRD90903 CRD15339	Theos Food Co Ltd Serchem Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4274736	144.35 Revenue	CRD15339 CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4286988	-0.92 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4293722	-1.78 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	########	4258849	31.97 Revenue	CRD30540	Simon Jersey Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	########	4254305	57.95 Revenue	CRD30540	Simon Jersey Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250870	32.33 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250871	35.94 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260528 4260529	25.24 Revenue 75.21 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245036	26.27 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4245038	25.97 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250367	54.6 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259153	16.8 Revenue	CRD54057	Redacted - Personal Information

Pody Nam	o Body Bo	f Sanjes area estagarisation	Evnonco Tuno	Date	Transaction Number Amo	ount Capital/Pov	enue Supplier ID	Supplier Name
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	######################################	4244800	61.43 Revenue	CRD54057	Supplier Name Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250747	51.65 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4258877	28.47 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274570	19.23 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4283135	20.49 Revenue	CRD56613	Key Catering Plc
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250320 4250321	289.44 Revenue 214.55 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259122	445.05 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259123	252.14 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258905	120.03 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258884	68.4 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258885	237.14 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258852	181.68 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254298	69 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257640 4275122	116.11 Revenue 474.72 Revenue	CRD75307 CRD76838	Radnor Hills Minerals Water Company Ltd 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4275122	8.27 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275241	433.02 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275241	33.98 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275268	12.01 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282381	325.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282267	339.64 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289796 4289796	393.64 Revenue 4.78 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289864	339.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4272362	35 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258857	176 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257345	140.8 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274613	196.06 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245347	180.75 Revenue	CRD82818	Catherines Bakery Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260745 4254401	5 Revenue 232.76 Revenue	CRD83579 CRD86323	J & E Guest And Sons Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4254401	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274954	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4258850	160.88 Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	########	4254028	56.35 Revenue	CRD86530	Image@Work
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257967	14 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257967	45.2 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259142	79.1 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259142 4244618	99.66 Revenue 14 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244618	73.45 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257580	216.9 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250215	261.3 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258879	92.5 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4264224	4.39 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4279344	80 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4263833 4282100	50 Revenue 85.23 Revenue	CRD59852 STX00358	Pestex Ltd Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4245338	57.72 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269349	195.1 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4293724	-57 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4293725	-0.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274903	65.5 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4242625	98.08 Revenue	CRD56613	Key Catering Plc
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4274566 4274567	69.14 Revenue 35.88 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242460	137.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242461	123.18 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258907	129.36 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258908	680.7 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258909	207.4 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4269632	87.6 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4275944 4257337	1737 Revenue 53.28 Revenue	CRD67550 CRD68036	Francis Catering Equipment Ltd Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257338	5.41 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244890	60.2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274359	274.02 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242711	267.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257645	332.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274945	240.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274950	73.75 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4279246 4279246	7.56 Revenue 21.04 Revenue	CRD76028 CRD76028	S Flint S Flint
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275238	22.68 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275211	636.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275211	108.18 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275303	-6.86 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275306	-22.68 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282219	12.24 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4282219	26.66 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4282346 4282346	385 Revenue 93.6 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282218	170.92 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282218	62.4 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289724	286.12 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289724	126.4 Revenue	CRD76838	3663

Rody Name Body F	Ref Service area categorisation	Expense Type	Date Trar	nsaction Number Amo	ount Canital/Rever	nue Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289734	6.11 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289831	673.33 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289831	106.9 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289850	90.66 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289919	-206.47 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257348	96.56 Revenue	CRD82818	Catherines Bakery Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274614	60.9 Revenue	CRD82818	Catherines Bakery Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274615	117.28 Revenue	CRD82818	Catherines Bakery Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4245345	102.17 Revenue	CRD82818	Catherines Bakery Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274955	328.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274955	46.48 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	########	4269354	61.6 Revenue	CRD86530	Image@Work
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4244734	141.62 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4257653	382.89 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4257653	16.5 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	#######	4274479	256.6 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4274479	33 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4274480	133.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4274480	13.2 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	#######	4285327	66.24 Revenue	CRD90903	Theos Food Co Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	#######	4264226	86.25 Revenue	STX00358	
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	########	4264219	64.26 Revenue	STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4264220	83.11 Revenue	STX00358	Eric Neville Catering Supplies Ltd
•			########	4257555	42.65 Revenue	CRD01583	Bradley Industrial Services
•	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials					Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263115	152.65 Revenue	CRD02199	
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250062	28.89 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261211	28.89 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261212	18.56 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275941	28.89 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250618	29.76 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250619	214.92 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250446	72.59 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249809	80 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250309	35.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261315	134.85 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258938	119 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258940	290 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257541	1790 Revenue	CRD59532	Cunningham Cash Registers Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244978	53.7 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250976	41.44 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263091	53.73 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249812	135.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263139	140.05 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263140	106 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275099	488.06 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275099	2.95 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275251	170.29 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275251	5.75 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282384	227.34 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282236	340.75 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289767	441.35 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289767	22.98 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289871	183.38 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250428	104.55 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261264	115.31 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275936	115.31 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244530	147.35 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245187	9.58 Revenue	CRD80670	C A Francis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263119	41 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263119	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283131	280.1 Revenue	CRD87821	Autobar Uk Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263244	1.48 Revenue	CRD88692	Sam Lewis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263244	5 Revenue	CRD88692	Sam Lewis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4263244	3.9 Revenue	CRD88692	Sam Lewis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263244	6.66 Revenue	CRD88692	Sam Lewis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263244	41.03 Revenue	CRD88692	Sam Lewis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244617	22.28 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244617	90.4 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257874	18.78 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257874	118.65 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261228	38.4 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275947	12.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261324	205.59 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275885	64.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275886	101.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260699	146.82 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4254003	34.56 Revenue	CRD02199	W V Howe Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4250441	26.32 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Catering	########	4259136	148.92 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260664	82.1 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4242495	278.24 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253632	11.14 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259329	9.78 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4245015	14.67 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275115	337.66 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275115	43.84 Revenue	CRD76838	3663
Additionly 0000	Comma Control Trading and ortalings	Supplied And Solvidos Outoling		7210110	IO.O I INOVOITUG	0.1010000	5555

Body Nam	e Body Re	of Service area categorisation	Expense Type	Date	Transaction Number Am	ount Capital/Pay	enue Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275264	137.11 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275264	54.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282261	97.37 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282261	54.8 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282396 4289793	205.17 Revenue 139.25 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289793	32.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289884	176.63 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250437	28.56 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244525	35.7 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260594	31.5 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274407	31.5 Revenue	CRD77417	Bloomers Bakery
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250079 4260697	16.08 Revenue 11.04 Revenue	CRD77562 CRD77562	Johal Dairies Ltd Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260698	16.08 Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274895	11.04 Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257965	148.06 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244622	104.13 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260638 4260659	121.8 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4283141	65.87 Revenue 63.8 Revenue	CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4283141	4.95 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4254004	93.84 Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263143	18.36 Revenue	CRD06391	W V Howe Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4288214	369.05 Revenue	CRD06608	Herron Cleaning Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4286979	-1.11 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250071	9.19 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261213 4261214	9.19 Revenue 9.19 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274542	9.19 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4250442	60.01 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4250742	37.96 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250317	127.5 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250318	376.7 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261314	185 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259124	67.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259126	64 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4271625 4254001	53.75 Revenue 21.42 Revenue	CRD67599 CRD68036	Shropshire Cooling Services Ltd Chesters Choice
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254333	6.34 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4263083	14.41 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254289	172.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263138	191.1 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274952	292.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275166	559.84 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275270	372.56 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282235 4282256	389.8 Revenue 36.37 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282397	500.79 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4289797	385.4 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289887	342.33 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250163	102 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250433	102 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261263	61.2 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274405	81.6 Revenue	CRD77417	Bloomers Bakery
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	########	4259241 4263142	90 Revenue 173.62 Revenue	CRD79352 CRD86361	Security Plus + Limited Planglow Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4254406	88.58 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4254406	79.1 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261229	18.19 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261229	45.2 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261322	142 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261323	46.8 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263353	2.06 Revenue	CRD58171	M Lacourse Cotteswold Dairy (Shrewsbury) Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250065 4261225	15.64 Revenue 17.54 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4261226	12.65 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4274540	12.65 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254138	82.41 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254138	17.82 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257564	11.3 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257564	72.46 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261204	16.9 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4261204 4250734	57.26 Revenue 37.22 Revenue	CRD51379 CRD56613	Midland Chilled Foods Ltd Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4250306	61 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259121	46.6 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261269	46.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4263353	2.51 Revenue	CRD58171	M Lacourse
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263353	61.81 Revenue	CRD58171	M Lacourse
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4279249	0.36 Revenue	CRD58171	M Lacourse
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4279249	36.53 Revenue	CRD58171	M Lacourse
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4279249	1.32 Revenue	CRD58171	M Lacourse
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253584 4253585	14.21 Revenue 8.87 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245000	9.15 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275102	58.76 Revenue	CRD76838	3663
		and the second s						

Body Name Body	Ref Service area categorisation	Expense Type	Date Transa	ction Number Ar	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275257	65.83 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4275287	-6.1 Revenue	CRD76838	3663
Authority 00G0 Authority 00G0		Supplies And Services Catering	#######	4282389 4282255	42.71 Revenue 61.9 Revenue	CRD76838 CRD76838	3663 3663
Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	########	4289779	42.77 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4289881	37.05 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4250436	17.5 Revenue	CRD77417	Bloomers Bakery
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261262	13.9 Revenue	CRD77417	Bloomers Bakery
Authority 00G0		Supplies And Services-Catering	#######	4274406	8.54 Revenue	CRD77417	Bloomers Bakery
Authority 00G0		Supplies And Services-Catering	#######	4244532	18.23 Revenue	CRD77417	Bloomers Bakery
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4263141 4244614	263.58 Revenue 65.44 Revenue	CRD82806 CRD89713	Boxlogix Ltd Turner & Wrights Ltd
Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	########	4257879	47.25 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4263827	7.56 Revenue	CRD06391	W V Howe Ltd
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4281624	322.08 Revenue	CRD06608	Herron Cleaning Services
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249804	20.88 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0		Supplies And Services-Catering	#######	4263837	20.88 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0		Supplies And Services-Catering	#######	4263838	20.88 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0		Supplies And Services-Catering	#######	4275942	20.88 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	#######	4285326 4250443	53.7 Revenue 75.44 Revenue	CRD29591 CRD56613	Scr Retail Systems Key Catering Plc
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4250444	68.52 Revenue	CRD56613	Key Catering Pic
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4263927	34.89 Revenue	CRD56613	Key Catering Plc
Authority 00G0		Supplies And Services-Catering	#######	4250319	9.9 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263863	153.02 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	########	4263864	22.2 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	#######	4263865	19.2 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	#######	4258939	392.84 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4253544 4244970	14.3 Revenue 31.66 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	########	4263901	84.98 Revenue	CRD68036	Chesters Choice
Authority 00G0		Supplies And Services-Catering	#######	4249811	172.65 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00G0		Supplies And Services-Catering	#######	4275130	189.82 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4275258	481.41 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4275258	109.6 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4275275	45.78 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4282276	320.19 Revenue	CRD76838	3663
Authority 00G0 Authority 00G0		Supplies And Services-Catering	#######	4282206 4282206	3.35 Revenue	CRD76838 CRD76838	3663 3663
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4282206	13.01 Revenue -3.35 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	########	4282390	171.84 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4289800	337.46 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4289876	314.75 Revenue	CRD76838	3663
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4272362	15 Revenue	CRD79352	Security Plus + Limited
Authority 00G0		Supplies And Services-Catering	#######	4245186	31 Revenue	CRD80670	C A Francis
Authority 00G0		Supplies And Services-Catering	#######	4257347 4263909	46.32 Revenue	CRD82818 CRD82818	Catherines Bakery Limited Catherines Bakery Limited
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4285315	20.58 Revenue 52.74 Revenue	CRD82818	Catherines Bakery Limited Catherines Bakery Limited
Authority 00G0		Supplies And Services-Catering	#######	4245346	57.9 Revenue	CRD82818	Catherines Bakery Limited
Authority 00G0		Supplies And Services-Catering	#######	4260745	4 Revenue	CRD83579	J & E Guest And Sons
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249817	276.14 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4249817	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00G0		Supplies And Services-Catering	#######	4244619	142.41 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G0		Supplies And Services-Catering	#######	4263915	35.29 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	####### #######	4263843 4263846	83.86 Revenue 96.68 Revenue	CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd
Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4263847	21.3 Revenue	CRD90903	Theos Food Co Ltd
Authority 00G0		Supplies And Services-Catering	#######	4275890	60 Revenue	CRD90903	Theos Food Co Ltd
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4279243	15.51 Revenue	CRD96234	Mr D J Haddock
Authority 00G0		Supplies And Services-Catering	#######	4279243	9.66 Revenue	CRD96234	Mr D J Haddock
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	#######	4270154	95.02 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00G0		Supplies And Services-Catering	#######	4242702	5.03 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4261218 4274544	10.07 Revenue 5.03 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority 00G0		Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4242620	24.69 Revenue	CRD15296 CRD56613	Key Catering Plc
Authority 00G0		Supplies And Services-Catering	#######	4242455	17.15 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	#######	4242455	5.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0	G Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259116	134.74 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	#######	4261266	47.7 Revenue	CRD56917	The Little Food Company Limited
Authority 00G0		Supplies And Services-Catering	#######	4253624	10.64 Revenue	CRD68036	Chesters Choice
Authority 00G0		Supplies And Services-Catering	#######	4263074	8.4 Revenue	CRD68036	Chesters Choice
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	####### #######	4245027 4263135	8.89 Revenue 80.25 Revenue	CRD68036 CRD75307	Chesters Choice Radnor Hills Minerals Water Company Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4203135	142.28 Revenue	CRD75307 CRD76838	3663
Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4275114	21.92 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4282272	115.98 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4289785	162.18 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4289926	-6.6 Revenue	CRD76838	3663
Authority 00G0		Supplies And Services-Catering	#######	4250431	28.81 Revenue	CRD77417	Bloomers Bakery
Authority 00G0		Supplies And Services-Catering	#######	4244526	28.81 Revenue	CRD77417	Bloomers Bakery
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Catering	#######	4261259 4274402	25.42 Revenue 25.42 Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Authority 00G0 Authority 00G0		Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	#######	4274402	90 Revenue	CRD77417 CRD79352	Security Plus + Limited
Authority 00G0		Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	########	4244727	33.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G0		Supplies And Services-Catering	#######	4261232	33.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00G0		Supplies And Services-Catering	#######	4261232	16.95 Revenue	CRD89713	Turner & Wrights Ltd

Body Name Body R	Ref Service area categorisation	Expense Type	Date Transa	ction Number Ar	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261318	119.05 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4264216	52 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4282106	136.42 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257561	443.04 Revenue	CRD01583	Bradley Industrial Services
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261215	34.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261216	34.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261217	34.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274543	34.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250372	42.92 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244799	46.46 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4261207	15.18 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258919	594.72 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258944	246.54 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261270	254.01 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283137	132.49 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263116	158 Revenue	CRD62006	Options Management
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250974	17.6 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250975	55.18 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244982	22.47 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244986	45.19 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263084	187.58 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249813	209.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263137	138.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283140	344.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275107	789.93 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275107	2.95 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275262	248.26 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282247	559.58 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282247	84.37 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282392	304.39 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289774	554.34 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289774	78.67 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289878	373.51 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289878	31.2 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250429	131.44 Revenue	CRD77417	Bloomers Bakery
•		Supplies And Services-Catering Supplies And Services-Catering	#######	4261265	142.63 Revenue	CRD77417	Bloomers Bakery
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274404	114.11 Revenue	CRD77417 CRD77417	Bloomers Bakery
,	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244535	173.64 Revenue	CRD77417	Bloomers Bakery
,	Central Services - Trading undertakings Central Services - Trading undertakings	11	#######				Security Plus + Limited
Authority 00GG Authority 00GG		Supplies And Services-Miscellaneous Expenses		4259241	90 Revenue	CRD79352	•
	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4272362	25 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4260745	6.5 Revenue	CRD83579	J & E Guest And Sons
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	####### ########	4263118	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4257872	83.6 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4257872 4257873	33.9 Revenue 95.42 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
,	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4261230	63.67 Revenue	CRD89713	9
•	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering					Turner & Wrights Ltd
	Central Services - Trading undertakings	3	#######	4261230	33.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4269571 4261320	-45 Revenue 538.5 Revenue	CRD89713 CRD90903	Turner & Wrights Ltd Theos Food Co Ltd
•	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######		242.6 Revenue		Theos Food Co Ltd
•	Central Services - Trading undertakings		#######	4261321 4274487	391.8 Revenue	CRD90903 CRD90903	Theos Food Co Ltd
,	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4274467			
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4276762	42.44 Revenue	STX00022 CRD14790	Redacted - Personal Information
*	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4242701	-6.01 Revenue 41.93 Revenue	CRD14790 CRD15296	Rowlands & Co Shrewsbury Ltd Cotteswold Dairy (Shrewsbury) Ltd
•			#######		26.01 Revenue		Cotteswold Dairy (Shrewsbury) Ltd
,	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260689		CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4260688	38.25 Revenue	CRD15296	
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4274537 4242619	41.93 Revenue 41.97 Revenue	CRD15296 CRD56613	Cotteswold Dairy (Shrewsbury) Ltd Key Catering Plc
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	#######	4242453	94.29 Revenue		, ,
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4242453	140.09 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	####### #######	4259127 4259125	252.26 Revenue 185 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259125 4260662	159.59 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4290845	2758.75 Revenue	CRD59517	Cunningham Cash Registers Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4260746	245.77 Revenue	CRD59532 CRD62006	Options Management
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4260746	76.7 Revenue	CRD62006	Options Management
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4276938	86 Revenue	CRD62006 CRD67599	Shropshire Cooling Services Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4254332	19.44 Revenue	CRD67599 CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259332	29.6 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4259332 4274350	6.5 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4245025	15.93 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4254292	65.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275218	386.41 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282372	246.03 Revenue	CRD76838	3663
		Supplies And Services-Catering Supplies And Services-Catering	#######	4282372	74.58 Revenue	CRD76838	3663
*	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282194 4289703	102.83 Revenue	CRD76838 CRD76838	3663
,			#######	4289703	226.77 Revenue		3663
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	#######	4289840 4259241	90 Revenue	CRD76838 CRD79352	
			########				Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4242716	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4242716	292 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4257966	138.67 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257966	16.95 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250220	88.9 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260656	114.33 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274484	108.67 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4274568	19.74 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274891	34.92 Revenue	CRD06391	W V Howe Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250703	108.06 Revenue	CRD46702	W H Grinnall Ltd

Body Name Body F	Ref Service area categorisation	Expense Type	Date Trans	saction Number Am	ount Canital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250704	12.4 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250535	19.97 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250536	24.54 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263881	69.73 Revenue	CRD46702	W H Grinnall Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250739	31.12 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263926	43.86 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274568	69.59 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250313	47.7 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250314	56.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263866	39.2 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263867	282.64 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258942	241.88 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258943	63.3 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275973	209.45 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275167	237.91 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275167	65.76 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275244	324.34 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282369	326.05 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282370	11.74 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282277	221.53 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282417	-10.5 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282394	36.03 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289803	193.77 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289803	54.8 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289867	367.17 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250059	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250060	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269347	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269348	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274607	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274608	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274609	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274610	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4272362	5 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254407	158.2 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263913	33.9 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263850	59 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263849	9.9 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263849	155.9 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263850	9.9 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274488	65.6 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4287477	3.3 Revenue	CRD96736	Lesley Davis-Inglis
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4287477	17.47 Revenue	CRD96736	Lesley Davis-Inglis
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4264172	45.85 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274617	146.82 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250066	26.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257538	26.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260687	26.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274534	26.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250374	32.2 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260632	5.4 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250623	173.61 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250445	23.94 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4260644	46.39 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4285325	37.75 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250311	384.45 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250307	441.99 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260663	449.65 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258917	474.68 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258918	259.85 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244971	32.3 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244980	22.51 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250973	55.41 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4259333	38.58 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274349	47.48 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249814	225.15 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260747	217.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275979	231.13 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275209	578.55 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275209	5.75 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275274	341.25 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282345	394.88 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282401	462.59 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289830	342.87 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289889	219.33 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250430	162.79 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260593	179.55 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274400	203.49 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274401	169.65 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244533	203.49 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260745	3.5 Revenue	CRD83579	J & E Guest And Sons
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4260744	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260744	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274807	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274807	219 Revenue	CRD86323	Smart Food Uk Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244613	90.4 Revenue	CRD89713	Turner & Wrights Ltd

Body Name Body R	Ref Service area categorisation	Expense Type	Date Trans	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257871	126.42 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257877	28 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257877	90.4 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260639	7 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260639	84.75 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249818	197.2 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260645	203.8 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274485	160.2 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274485	33 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4240494	78.75 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253808	40 Revenue	CRD70669	Caltel
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253809	40 Revenue	CRD70669	Caltel
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253810	40 Revenue	CRD70669	Caltel
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	5130 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4272361	3377.71 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4263829	623.4 Revenue	CRD86530	Image@Work
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4245338	28.86 Revenue	CRD00200	Arrow County Supplies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4257576	31.97 Revenue	CRD30540	Simon Jersey Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4258848	11.99 Revenue	CRD86530	Image@Work
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4258848	5.95 Revenue	CRD86530	Image@Work
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4269498	37.32 Revenue	CRD15339	Serchem Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269346	184.31 Revenue	CRD00200	Arrow County Supplies
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4279910	8.4 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242028	49.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269351	125.28 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279951	13.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279954	28.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279955	42.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258945	51.87 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276529	22.74 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242269	44.26 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4291417	91 Revenue	CRD67550	Francis Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4291418	46.73 Revenue	CRD67550	Francis Catering Equipment Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253541	17.84 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253542	22.37 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250977	13.77 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242020	16.32 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242022	31.87 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242023	17.24 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242024	18.04 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279913	4.74 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279914	12.7 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279948	23.61 Revenue	CRD68036	Chesters Choice
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279949 4266147	17.52 Revenue	CRD68036 CRD76838	Chesters Choice 3663
•	Central Services - Trading undertakings	Supplies And Services-Catering	#######		-13.41 Revenue		3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering		4275169 4275267	109.91 Revenue 178.42 Revenue	CRD76838	3663
•	Central Services - Trading undertakings	3	#######	4275267	4.78 Revenue	CRD76838 CRD76838	3663
Authority 00GG Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275297	-33.08 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282268	70.57 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282399	230.14 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282399	29.17 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289886	279.89 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250427	48.06 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4242017	34.47 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279906	7.53 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279907	27.25 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279908	23.93 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242271	37.7 Revenue	CRD82261	Shrewsbury Country Market
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257875	76.1 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257875	12.67 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4280416	53.25 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242278	62.47 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242278	13.21 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4264221	54.42 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Rents	#######	4280889	30 Revenue	CRD79314	Worcestershire County Council
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269496	17.3 Revenue	CRD06391	W V Howe Ltd
Authority 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4269204	63.13 Revenue	CRD15339	Serchem Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260680	226.95 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249887	184.53 Revenue	CRD07844	Bea-Fresh
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253715	151.35 Revenue	CRD07844	Bea-Fresh
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4290888	191.03 Revenue	CRD07844	Bea-Fresh
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4290889	163.23 Revenue	CRD07844	Bea-Fresh
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272727	12.91 Revenue	CRD11515	Shirehall Restaurant Imprest Ac
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4272727	8.99 Revenue	CRD11515	Shirehall Restaurant Imprest Ac
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272727	57.97 Revenue	CRD11515	Shirehall Restaurant Imprest Ac
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274301	-2.59 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	#######	4271633	91.85 Revenue	CRD15171	Salop Workwear Solutions
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249908	48.96 Revenue	CRD16266	Tanners Wines Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239139	80.28 Revenue	CRD16266	Tanners Wines Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4290828	-153.15 Revenue	CRD16266	Tanners Wines Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4290923	160.8 Revenue	CRD16266	Tanners Wines Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263221	11 Revenue	CRD30314	Woodward Foodservice Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263221	112.44 Revenue	CRD30314	Woodward Foodservice Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249912	158.71 Revenue	CRD30314	Woodward Foodservice Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249913	146.54 Revenue	CRD30314	Woodward Foodservice Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249914	98.06 Revenue	CRD30314	Woodward Foodservice Ltd

D 1 N	D 1 D		-	5.		. 0 : 1/5	0 1: 15	0 " 11
Body Name Authority	e Body Re 00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date T	Transaction Number Ame 4239104	ount Capital/Revi	enue Supplier ID CRD30314	Supplier Name Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4253723	106.71 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253724	324.45 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241756	6.4 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241756	95.44 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260684	18.18 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260684	69.94 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269209	92.21 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4249876	376.07 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263214	133.16 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239142	469.28 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253714	59.2 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260675 4249909	279.6 Revenue 70.12 Revenue	CRD51379 CRD56132	Midland Chilled Foods Ltd Delice De France
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4253712	56.09 Revenue	CRD56132	Delice De France
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253716	99.87 Revenue	CRD56132	Delice De France
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4249882	26.76 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263215	218.99 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4249907	31.53 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4253717	82.64 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4241757	43.99 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4241758	179.56 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4260683	52.72 Revenue	CRD56613	Key Catering Plc
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4271632 4278798	244.29 Revenue 35.02 Revenue	CRD56613 CRD56613	Key Catering Pla
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4249877	35.74 Revenue	CRD56917	Key Catering Plc The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4239098	53.53 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263218	72.47 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241759	37.8 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241760	24 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4234206	14.47 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4234207	57 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4239100	61.55 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263216	65.94 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263217	40.93 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249915	67.8 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249916	6.1 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4249917 4249918	30.28 Revenue 44.44 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4239101	54.77 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239102	24.77 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239103	57.55 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253719	44.71 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253720	61.87 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253721	36.42 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4241755	91.18 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260676	67.93 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260677	34.64 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260678	7.5 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260679	81.61 Revenue 39.75 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4269200 4249880	81.09 Revenue	CRD68825	Tyrrells Potato Chips Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4249911	61.2 Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239140	61.2 Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253722	61.2 Revenue	CRD74101	Buttercross Farm Foods
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4268251	192.83 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266137	210.51 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266138	24.62 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4266139	39.89 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275168	129.25 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275168	10.22 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275229 4275286	372.09 Revenue -192.83 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282249	151.05 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4282249	10.22 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282375	79.77 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282378	38.3 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282393	293.37 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289775	164.59 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289851	157.74 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289880	334 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249875	427.43 Revenue	CRD80670	C A Francis
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	########	4239096	249.37 Revenue	CRD80670 CRD80670	C A Francis
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253713 4269199	734.59 Revenue 370.58 Revenue	CRD80670 CRD80670	C A Francis C A Francis
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4249878	7.2 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249879	172.03 Revenue	CRD82818	Catherines Bakery Limited Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4234201	12.7 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4234202	174.85 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263219	174.83 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263220	16.3 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4241761	13 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241762	156.56 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269206	217.82 Revenue	CRD82818	Catherines Bakery Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269207	26.46 Revenue	CRD82818	Catherines Bakery Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4269208 4293236	177.65 Revenue 111.46 Revenue	CRD82818 CRD87599	Catherines Bakery Limited Fulfil Uk Llp
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253718	745.12 Revenue	CRD87821	Autobar Uk Limited
, tatilonty	0000	Commander Trading and Ordering	Supplied / tild Col flood Catoling		12007 10	. IO. IZ INCVOING	01.007021	. 18.00 di Cit Ellinou

Body Name Body R	lef Service area categorisation	Expense Type	Date Trans	saction Number Am	ount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4241754	196.48 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260681	130.18 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279868	-21.6 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4249910	129.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269201	125.75 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260740	176.64 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274616	249.41 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4275940	15 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283132	170.8 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260694	53.37 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260695	42.62 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274541	54.78 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4283133	22.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250379	25.87 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4244866	41.14 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4242497	79.96 Revenue	CRD56613	Key Catering Plc
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4259139	193.94 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260669	51.8 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242488	130.57 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242488	8.4 Revenue	CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4254209	325 Revenue	CRD62006	Options Management
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274901	260 Revenue	CRD62006	Options Management
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260511	14.52 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260513	24.47 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245008	23.22 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245009	49.51 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245010	28.78 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245013	12.17 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254779	3.66 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254780	54.95 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	#######	4254781	33.88 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254782	40.09 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275123	575.45 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275123	14.89 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4275273	311.1 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275273	22.37 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4275288	-9.28 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282275	266.96 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282275	22.37 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282403	380.11 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4282403	14.89 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289802	347.69 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289802	30.57 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289928	-33.81 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4289891	314.79 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289891	17.06 Revenue	CRD76838	3663
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4250435	14.96 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244528	18.7 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4260595	16.5 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274403	16.5 Revenue	CRD77417	Bloomers Bakery
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	#######	4257968	53.1 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4257968	13.21 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4244620	252.37 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244620	25.88 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260633	107.21 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260633	25.88 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260634	19.2 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269570	-10.38 Revenue	CRD89713	Turner & Wrights Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260661	58.8 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274486	67.35 Revenue	CRD90903	Theos Food Co Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4259320	234.6 Revenue	CRD96089	Zak'S Balti House
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4286954	235 Revenue	CRD96344	Wems Kitchen
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254773	116.85 Revenue	CRD96346	Fry Day Fish And Chips
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4264176	133.24 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4291495	880 Revenue	CRD69205	Criminal Records Bureau
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4240493	42 Revenue	CRD80974	C. I. E. H.
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4240493	3.8 Revenue	CRD80974	C. I. E. H.
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4279901	66.33 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4279902	19.09 Revenue	CRD87063	Allpay Limited Allpay Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4279903	37.49 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4281912	29.49 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4281912	10 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4281913	62.79 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4281913	10 Revenue	CRD87063	Allpay Limited Allpay Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Communications & Computing	#######	4258872	500 Revenue	CRD89440	Royal Mail Group Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	#######	4281916	160 Revenue	CRD96720	London Borough Of Merton
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4281917	60 Revenue	CRD96720	London Borough Of Merton
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	########	4263828	995 Revenue	TOP26078	Soil Association
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	######## #########	4257575	74.51 Revenue	CRD15339	Serchem Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4293713	-2.17 Revenue	CRD19339	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257536	24.98 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4242026	24.98 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4279956	26.92 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4242270	77.98 Revenue	CRD15296 CRD56917	The Little Food Company Limited
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Printing & Stationery	########	4240495	10.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Catering	########	4253625	33.4 Revenue	CRD68036	Chesters Choice
Authority 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4253626	23.45 Revenue	CRD68036	Chesters Choice
, tathonty 0000	Samuel Sarrioto Trading and orderings	Supplied / Illa Colvidos Calolling		1200020	20. 10 NOVOITUE	O. (D00000	C. COLOTO OTTOIOO

Body Nam	e Body Re	of Service area categorisation	Expense Type	Date	Transaction Number Am	ount Capital/Pay	enue Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253627	16.43 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263067	28.48 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242019	27.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275253	268.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282387 4282420	120.28 Revenue -4.16 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289874	215.63 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4261260	21.3 Revenue	CRD70030	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261261	16.68 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4242018	11.85 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4279905	16.68 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279909	16.68 Revenue	CRD77417	Bloomers Bakery
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	########	4272362 4242272	25 Revenue 48.6 Revenue	CRD79352 CRD82261	Security Plus + Limited Shrewsbury Country Market
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257344	102.8 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257344	205.44 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4290846	102.16 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4290846	26.93 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279904	376.72 Revenue	CRD87821	Autobar Uk Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257964	148.89 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4264222 4264177	47.4 Revenue 156.25 Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4260692	23.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260693	11.6 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279957	19.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4260641	20.07 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4260642	92.5 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260670	115.37 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4240495	21 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257336 4260508	21.46 Revenue 30.28 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260509	27.04 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260512	24.18 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275254	169.22 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275261	12.95 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282388	97.58 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289875	163.98 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289879	49.86 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4259241 4272362	40 Revenue 20 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4280415	111.17 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257537	11.64 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242027	5.82 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4279952	11.64 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279953	5.82 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279958	11.64 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4242268 4254778	10.72 Revenue 9.92 Revenue	CRD56917 CRD68036	The Little Food Company Limited Chesters Choice
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242021	13.9 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4279911	17.84 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4279912	14.68 Revenue	CRD68036	Chesters Choice
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4259241	50 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4272362	25 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4257549	7.9 Revenue 37.91 Revenue	CRD81481	Market Drayton Country Markets
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	########	4242277 4259241	50 Revenue	CRD89713 CRD79352	Turner & Wrights Ltd Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Figure Furn. & Materials	########	4274806	468 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274953	468 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254146	71.4 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254146	64.68 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257571	210.18 Revenue	CRD33930	Paul Bentley
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263132 4263132	16.17 Revenue	CRD33930	Paul Bentley
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4263132 4250733	163.7 Revenue 32.46 Revenue	CRD33930 CRD56613	Paul Bentley Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4261206	37.44 Revenue	CRD56613	Key Catering Pic
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250302	38 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250303	113.9 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261317	63.3 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4261316	43.2 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258948	476.54 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4258949 4258950	76 Revenue 154.8 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274896	67.4 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4276753	-2 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242489	187.1 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254212	121.43 Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254212	134.8 Revenue	CRD62006	Options Management
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274900	136.16 Revenue	CRD62006	Options Management
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274900 4250164	70.8 Revenue 30.1 Revenue	CRD62006 CRD68184	Options Management Henllan Bread
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257544	24.08 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4261258	30.1 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274733	24.08 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266152	-7.44 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275278	452.69 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275278	54.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275280	293.73 Revenue	CRD76838	3663

Bady Nam	o Pody Pa	of Conjugation and administration	Evnence Type	Doto	Transaction Number Am	ount Conital/Box	anua Cunnliar ID	Cupplier Name
Authority	00GG	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date '	Transaction Number Am 4275285	282.61 Revenue	enue Supplier ID CRD76838	Supplier Name 3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275285	10.96 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275309	-14.43 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275310	-23.91 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4282409 4282409	261.6 Revenue 21.92 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282414	195.36 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282405	225.33 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289897	227.53 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289897	54.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289900	238.65 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289893	263.68 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4259241 4272362	80 Revenue 25 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	########	4263134	79.74 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263134	186.16 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263134	75.53 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274899	139.62 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257578	73 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257578	292 Revenue	CRD86323	Smart Food Uk Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254139 4263144	73.5 Revenue 78.5 Revenue	CRD86613 CRD86613	Mobberley Eggs Ltd Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Printing & Stationery	########	4279235	0.83 Revenue	CRD89465	Ms Susanne Marqua
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4279235	84.47 Revenue	CRD89465	Ms Susanne Marqua
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254025	116.16 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4254026	69.78 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254027	5.05 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257547	85.23 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263121 4263122	87.43 Revenue	CRD89588 CRD89588	M Hughes&Sons Llandudno Ltd M Hughes&Sons Llandudno Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263123	7.94 Revenue 5.92 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263124	27.08 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263125	2.95 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263126	9.01 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263127	9.48 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4276750	-9.48 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244564	24.55 Revenue	CRD89762	A L & R O Jones
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254412	16.51 Revenue	CRD89762	A L & R O Jones
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4242704 4261210	15.16 Revenue 7.58 Revenue	CRD95467 CRD95467	Cotteswold Dairy Ltd Cotteswold Dairy Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4274530	15.16 Revenue	CRD95467 CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4274531	3.79 Revenue	CRD95467	Cotteswold Dairy Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	50 Revenue	CRD59852	Pestex Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250170	407.67 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260700	158.62 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260701	327.43 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275872	551.76 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4275873	313.25 Revenue 25 Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4286747 4263805	224.5 Revenue	CRD02199 CRD29591	Coca Cola Enterprises Ltd Scr Retail Systems
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4250868	58.85 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245094	46.76 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4245096	59.22 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250827	49.19 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260553	35.33 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260554	38.7 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4250746 4275875	56.87 Revenue 34.13 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4275876	102.63 Revenue	CRD56613	Key Catering Pic
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4242494	28.37 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4257643	38.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275972	34.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275149	599.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275210	288.47 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275210	17.86 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275272 4282328	119.54 Revenue 466.82 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282383	131.28 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282216	423.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282443	-131.28 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282404	100.64 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289723	554.45 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289832	533.61 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289832	17.86 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289908 4289920	-131.28 Revenue -9.54 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289921	-7.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289922	-7.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289923	-7.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4274805	6980 Revenue	CRD80873	Herefordshire Sixth Form College
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254140	160.16 Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250160	96.1 Revenue	CRD87240	Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services Catering	#######	4260597	104.1 Revenue 109.3 Revenue	CRD87240	Abboy'S Broad
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260598 4244725	491.02 Revenue	CRD87240 CRD89713	Abbey'S Bread Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244725	83.34 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254402	226.26 Revenue	CRD89713	Turner & Wrights Ltd
			<u>u</u>					-

D 1 N	5 5			5.	T (N) A	. 0 : 1/5	0 1: 15	0 F N
Body Nam Authority	e Body Re 00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date ************************************	Transaction Number Amo 4260636	ount Capital/Revi	enue Supplier ID CRD89713	Supplier Name Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260640	217.83 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4260640	13.21 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260658	177.6 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275882	83.25 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4275882	33 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275883	185.8 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275884	37 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275887	75.25 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257574	124.08 Revenue	CRD91379	Rollover Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260743	343.35 Revenue	CRD91379	Rollover Ltd
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4244962 4244963	20.98 Revenue 35.39 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250709	56.31 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263869	44.3 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263870	33.23 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250814	33.77 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276749	-3.15 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275969	7.68 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	29.05 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244570	31.76 Revenue	CRD66540	R D Rogers Butchers
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263804	21.96 Revenue	CRD66540	R D Rogers Butchers
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266131 4266131	90.98 Revenue	CRD76838 CRD76838	3663 3663
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275190	6.46 Revenue 290.71 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275190	6.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282228	299.44 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282228	9.41 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282335	6.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282337	316.17 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282337	20.85 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289729	143.14 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289729	13.55 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289826	263.7 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	40 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250695 4250696	37.71 Revenue 18.97 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	#######	4260550	65.18 Revenue	CRD46702 CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4260551	11.24 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4239568	32.53 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258951	36 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275170	114.71 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275249	345.82 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275249	7.73 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282316	359.72 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289869	58.59 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289806	394.67 Revenue	CRD76838	3663
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289806 4259241	25.55 Revenue 50 Revenue	CRD76838 CRD79352	3663 Security Plus + Limited
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs	########	4263833	57.5 Revenue	CRD59852	Pestex Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4276956	61.92 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4240498	75.88 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250537	68.6 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4260526	91.29 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4260527	19.67 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275963	67.91 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274731	239.36 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274732	190.6 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4258878	84.6 Revenue	CRD56613	Key Catering Pla
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4283136 4283136	55.51 Revenue 33.04 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4258951	108.55 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4258851	75.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274951	66.1 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4266133	128.66 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######		1553.56 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282231	635.56 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282231	26.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######		1214.42 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289731	378.39 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289829	892.52 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	########	4289829 4259241	25.55 Revenue 40 Revenue	CRD76838 CRD79352	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4259241 4263831	52.11 Revenue	CRD15339	Security Plus + Limited Serchem Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4269499	52.11 Revenue	CRD15339	Serchem Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4249805	64.71 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4250700	58.98 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269384	117.73 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4272874	38.81 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4272875	56.1 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4245167	48.58 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4249806	94.35 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274578	11.52 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4276092	12.67 Revenue	CRD56613	Key Catering Pla
Authority	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4286741 4242462	7.98 Revenue	CRD56613 CRD56917	Key Catering Plc The Little Food Company Limited
Authority	JUGG	Central Services - Trading undertakings	Supplies And Services-Catelling	*********	4242402	47.95 Revenue	CKD3631/	тте вине гооц сотпрану виниец

Rody Nam	o Pody Po	of Convice area estagarization	Evnonco Typo	Date	Transaction Number Am	ount Capital/Pov	enue Supplier ID	Supplier Name
Authority	00GG	of Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	########	Transaction Number Am 4258941	39.5 Revenue	CRD56917	Supplier Name The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269625	52.6 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275185	432.2 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275205	554.34 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282230	170.5 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282343 4289730	254.3 Revenue 549.93 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289730	6.46 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289833	438.8 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4263834	183.65 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4259241	90 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269389	130.99 Revenue	CRD86361	Planglow Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269501	139.35 Revenue	CRD90903	Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4269503	278.09 Revenue	CRD90903	Theos Food Co Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4269503 4276101	36.6 Revenue 159.7 Revenue	CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263826	175.15 Revenue	CRD90903	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4275939	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274618	165.81 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4263830	285.87 Revenue	CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250533	31.02 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250534	13.96 Revenue 36.53 Revenue	CRD46702	W H Grinnall Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4250831 4250832	45.7 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263879	16.32 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263882	22.61 Revenue	CRD46702	W H Grinnall Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253889	18.11 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253890	14 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4250738	21.15 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4257548	50.74 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269567	-12.8 Revenue	CRD56613	Key Catering Plc
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4269568 4258916	-7 Revenue 54.47 Revenue	CRD56613 CRD56917	Key Catering Plc The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4285962	-5.36 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257644	7.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275974	7.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275092	124.16 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275092	111.32 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275154	210.81 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4275154	34.34 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275208 4282222	66.06 Revenue 131.17 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282222	3.97 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282342	63.72 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282342	16.73 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282431	-17.82 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289725	268.79 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289725	105.2 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	########	4289834 4259241	93.95 Revenue 90 Revenue	CRD76838 CRD79352	3663 Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	########	4254591	51.78 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263799	41.7 Revenue	CRD80670	C A Francis
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274611	352.02 Revenue	CRD82548	Beverages Direct Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4253894	24 Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257566	38.38 Revenue	CRD86613	Mobberley Eggs Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4250159	72.05 Revenue	CRD87240	Abbey'S Bread
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257342 4274605	78.45 Revenue 64.2 Revenue	CRD87240 CRD87240	Abbey'S Bread Abbey'S Bread
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257868	176.94 Revenue	CRD87240 CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254404	189.51 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4263914	74.52 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4263914	38.65 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4285970	-25 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4285970	-12.99 Revenue	CRD89713	Turner & Wrights Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4263844 4263845	56.62 Revenue 18 Revenue	CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4269355	6205 Revenue	CRD90903 CRD96665	Paddy & Scott'S Cafes Ltd
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4269353	189.66 Revenue	CRD96450	Ferrychem Cleaning Solutions
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269689	162.78 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269690	150.46 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	#######	4275938	13.12 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	########	4245342	3.53 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4269692 4254144	411.95 Revenue 143.56 Revenue	CRD29591 CRD33930	Scr Retail Systems Paul Bentley
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4257567	243.06 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	########	4257568	182.76 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274902	92.6 Revenue	CRD33930	Paul Bentley
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4253891	82.34 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4274571	73.97 Revenue	CRD56613	Key Catering Plc
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4253892	198.84 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4242459	413 Revenue	CRD56917	The Little Food Company Limited
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4242459 4258913	62.6 Revenue 39.6 Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4258913	335.5 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	#######	4258914	526.56 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4258915	194.2 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274897	431.2 Revenue	CRD56917	The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4276755	-51.2 Revenue	CRD56917	The Little Food Company Limited

Dady Nam	a Dady Da	4 Coming and actionalisation	E-manas Tima	Doto 7	Transportion Number A	conital/Dayon	Cumplier ID	Cumiliar Nama
Authority	00GG	f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date 1	ransaction Number Ai 4283138	16 Revenue	cRD56917	Supplier Name The Little Food Company Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4250166	300.37 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4257542	190.11 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4274735	305.21 Revenue	CRD68184	Henllan Bread
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275276	551.7 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275276 4275281	75.34 Revenue 74.18 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4275282	561.76 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275282	10.06 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4275283	132.89 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282411	503.41 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4282411	59.83 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4282412	84.42 Revenue	CRD76838	3663 3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4282407 4282407	547.4 Revenue 33.97 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289895	2.17 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289896	6.93 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289899	611.13 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4289899	95.88 Revenue	CRD76838	3663
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4289901	76.6 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4289929 4289895	-11.34 Revenue 558.82 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Gatering Supplies And Services-Miscellaneous Expenses	########	4259241	70 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4272362	10 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244565	67.57 Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4244566	31.82 Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4254768	28.18 Revenue	CRD81161	John Arundale
Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4254769 4254770	51.05 Revenue 145.61 Revenue	CRD81161 CRD81161	John Arundale John Arundale
Authority Authority	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4269699	14.79 Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269700	63.16 Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	#######	4269701	19.12 Revenue	CRD81161	John Arundale
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4269693	584 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4269693	56.46 Revenue	CRD86323	Smart Food Uk Ltd
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	########	4269691	226.86 Revenue	CRD86361	Planglow Ltd
Authority Authority	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	########	4253887 4274893	36.3 Revenue 47.9 Revenue	CRD96449 CRD96449	Jb Dairies Jb Dairies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	########	4274894	58.46 Revenue	CRD96449	Jb Dairies
Authority	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	#######	4264171	644 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	#######	4276389	840 Revenue	CRD87450	University Of Worcester
Authority	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	#######	4264338	-279.6 Revenue	HOM00720	Vision Homes Association
Authority	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	#######	4292315	-279.6 Revenue	HOM00720	Vision Homes Association
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Income-Fees & Charges	########	4264361 4292338	-1176.36 Revenue -1176.36 Revenue	HOM01193 HOM01193	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Income-Fees & Charges Third Party Payments-Private Contractors	########	4270793	455.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280098	279.36 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4280101	276.88 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4280106	232.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4282905	269.65 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4282910	282.07 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4282916 4282917	892.83 Revenue 704.02 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4289957	1679.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4294894	402.98 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270765	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270766	75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264390	337.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4264391 4264398	56.25 Revenue 150 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Authority Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4264406	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270842	2605.12 Revenue	CRD32106	Radis Community Care
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4270852	717.36 Revenue	CRD32106	Radis Community Care
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273359	95.92 Revenue	CRD32106	Radis Community Care
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287069	-17.44 Revenue	CRD32106	Radis Community Care
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4294919	3256.4 Revenue	CRD32106	Radis Community Care
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287712 4287713	601.2 Revenue 1161.78 Revenue	CRD36090 CRD36090	Claremont Carepartners Ltd Claremont Carepartners Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4297713	2144.2 Revenue	CRD36090 CRD42208	Shrewsbury Home Care Services
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######		20411.88 Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287722	8507.59 Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4295102	3801.5 Revenue	CRD51401	Cartrefi Cymru
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4282931	858.9 Revenue	CRD51504	Drayton Home Care Services
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270890 4287724	82.2 Revenue 353.76 Revenue	CRD52222 CRD55963	Prospects Together Working For Wellbeing
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287724 4287726	176.88 Revenue	CRD55963	Together Working For Wellbeing Together Working For Wellbeing
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4267726	52 Revenue	CRD56593	Mid Wales Home Care Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264425	1250.2 Revenue	CRD58015	Self Unlimited
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264516	3234 Revenue	CRD59044	Langley House Trust
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287729	2514.75 Revenue	CRD60239	Countywide Homecare Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270893	232.64 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270894 4270909	594.59 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270909 4270914	888.31 Revenue 1587.6 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270914	1017.8 Revenue	CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4270932	3175.76 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280276	529.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280284	87.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280295	793.94 Revenue	CRD60837	Surecare Shropshire Ltd

D 1 N	D 1 D 1			5.		. 0 : 1/0	0 1: 15	0 F N
Body Name Authority	e Body Ref 00GG	Service area categorisation None BVACOP - Balance sheet	Expense Type Third Party Payments-Private Contractors	Date Tr	ransaction Number An 4280268	nount Capital/Reve 300.95 Revenue	nue Supplier ID CRD60837	Supplier Name Surecare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4264562	284.04 Revenue	CRD60637 CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264573	173.93 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264574	331.6 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264578	281.04 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4264571	284.04 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264579	230.48 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4264580	179.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264563	166.06 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264564	284.04 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264566	179.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4264567	331.6 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265270 4265273	-230.48 Revenue -53.16 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265274	-91.44 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265275	-156.36 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265277	-141.66 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265278	-0.53 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265279	-166.06 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265280	-78.8 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265281	-179.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265283	-173.93 Revenue -25.08 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265284 4265285	-281.04 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265289	-230.48 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265289	-230.48 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265290	-179.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265291	-154.64 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265269	-48.08 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273385	255.36 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273387	186.56 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273389	331.6 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4273393 4274550	179.92 Revenue -186.56 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4274551	-90.16 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4274552	-179.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4274554	-129.36 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4280308	836.71 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280311	2258.1 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4282957	2764.86 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4242234	1572.39 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4242231	1309.54 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4271142	223.02 Revenue	CRD67076	Perthyn
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287967 4280323	436.87 Revenue 196.36 Revenue	CRD67076 CRD67607	Perthyn Prestige Nursing Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287813	196.96 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287814	135.25 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287664	840 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4289942	910 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4289943	805 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4282974	852.36 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4282975	1393.8 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4271147	7291.68 Revenue	CRD75003	Optua Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280387 4264590	7528.76 Revenue 473.16 Revenue	CRD75003 CRD78136	Optua Ltd Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4264594	639.56 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265293	-34.16 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4238279	367.8 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273406	433.92 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4273409	636.64 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4274556	-18.18 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4238275	453.62 Revenue	CRD78136	Carewatch Mid Shropshire
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287072 4287841	-2948.57 Revenue 1704.5 Revenue	CRD79351 CRD80962	Active Assistance Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4282984	8021.78 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4255794	94.3 Revenue	CRD80970	Care 4 All
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4255797	1394.88 Revenue	CRD80970	Care 4 All
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270976	1394.88 Revenue	CRD80970	Care 4 All
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270977	94.3 Revenue	CRD80970	Care 4 All
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4290042	28.29 Revenue	CRD80970	Care 4 All
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280342	60 Revenue	CRD84754	Jim Lloyd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4270988	129.34 Revenue	CRD85563	Radfield Homecare Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270989 4287863	282 Revenue 281.03 Revenue	CRD85563 CRD85563	Radfield Homecare Ltd Radfield Homecare Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4255811	1678 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4270995	1349 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271000	1814 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4238305	1658 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287877	1272.6 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287878	1628.8 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287668	600 Revenue	CRD89969	Hengoed Park
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4255814	1615.6 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority Authority	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4273430 4264616	1044 Revenue 371.25 Revenue	CRD90143 CRD91722	Brown Clee Domiciliary Care Agency Care Avenues Ltd
Authority	00GG 00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280349	371.25 Revenue 371.25 Revenue	CRD91722 CRD91722	Care Avenues Ltd Care Avenues Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280350	481.25 Revenue	CRD91722 CRD91722	Care Avenues Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287892	371.25 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287893	371.25 Revenue	CRD91722	Care Avenues Ltd
-								

Body Name Body Re	ef Service area categorisation	Expense Type	Date Transa	ction Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271030	712.32 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271032	867.61 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271026	672 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271044	1359.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273446	664 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273449	619.04 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4273451 4273461	835.61 Revenue 1351.96 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287899	86.71 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287905	712.32 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4295042	1351.4 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4295047	666.66 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4295054	878.92 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271053	4200 Revenue	CRD93808	Beacon Supported Living Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4273464	6000 Revenue	CRD93854	Helping Hands Homecare
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4255828	870.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271067	102.56 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271068	745.45 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271069 4271070	159.73 Revenue 75.38 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4271070	176.46 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271071	844.97 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271073	468.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271074	87.15 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271075	284.47 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271076	112.96 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271077	744.77 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271078	158.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271079	84.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271080	176.95 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271081 4271082	873.6 Revenue 284.05 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271058	175.39 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271083	766.48 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271084	456.71 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271085	276.72 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271086	112.96 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271087	748.07 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271088	160.6 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271089	75.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271090	176.26 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271091	826.12 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271092 4271093	19.57 Revenue 428.31 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271093	142.79 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271095	160.98 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271096	75.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271097	429.41 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271059	817.13 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271060	435.72 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271061	286.45 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271062	748.07 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271063 4271064	166.78 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271064	508.69 Revenue 75.38 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271066	455.23 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271101	75.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271102	274.58 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271103	92.96 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271104	753.36 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271105	89.01 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271106	2088.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4271107	756 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271098 4271099	87.6 Revenue 112.96 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271099	161.81 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4280381	484.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280382	538.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280383	470.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280384	2274.69 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280385	379.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4280386	2784.32 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4287961	2299.55 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4282992	986.98 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4295057 4295058	780.3 Revenue 847.07 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295058	756 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265297	5057.22 Revenue	HOM00004	Jubilee Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291719	7735.78 Revenue	HOM00004	Jubilee Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265303	10617.04 Revenue	HOM00009	Springcare (Hatton) Limited
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291724	10617.04 Revenue	HOM00009	Springcare (Hatton) Limited
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265306	6051 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291727	6051 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265311	63317.26 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291732	56115.09 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265317	19299.38 Revenue	HOM00013	Mount House Residential Home
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291737 4265324	18120.81 Revenue 2620 Revenue	HOM00013 HOM00014	Mount House Residential Home Llysfield Nursing Home Ltd
Authority 0000	None BYNOOL - Datable Street	mind i arry i ayments-Frivate Contractors	πππππππ#	7200024	ZUZU NEVEILUE	1 101V1000 14	Liyandu iyulaliig HUHIE Liu

Body Name Body R	Ref Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rev	enue Supplier ID	Supplier Name
Authority 00GG		Third Party Payments-Private Contractors	#######	4291744	9220 Revenue	HOM00014	Llysfield Nursing Home Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265328	2800 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291748	2800 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265331	2604 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291751	2604 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265347	14629.73 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291769 4265354	15955.92 Revenue 16499.32 Revenue	HOM00033 HOM00036	Kelly Residential Ltd Ash Paddock Homes Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291777	15702.71 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265359	17511.6 Revenue	HOM00038	Meadowbrook
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291782	12962.04 Revenue	HOM00038	Meadowbrook
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265365	1628 Revenue	HOM00045	Cliffdale Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291788	1628 Revenue	HOM00045	Cliffdale Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265372	30865.86 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291793	30105.84 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265377	1800 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291798	1800 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265385	22142.86 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291807 4265396	9500 Revenue 12298.04 Revenue	HOM00064 HOM00077	Gadlas Hall Nursing & Residential Homes Sure Care (Uk) Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291818	1619.47 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265410	20991.49 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265411	4879 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291831	14245.76 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291832	4879 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265415	23423.84 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291836	35745.27 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265426	17929.64 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291847	12093.64 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265433	557.14 Revenue	HOM00110	Swan Hill House Nursing Home
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265440 4292292	1840 Revenue -985.71 Revenue	HOM00113 HOM00113	Normanton Normanton
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265457	8575.86 Revenue	HOM00113	Shropshire Private Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291875	2447.46 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265462	2259.76 Revenue	HOM00143	The Villa Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291881	2259.76 Revenue	HOM00143	The Villa Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265467	1800 Revenue	HOM00148	Southview Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291886	1800 Revenue	HOM00148	Southview Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265473	2847.36 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291892	2847.36 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265477	1573.96 Revenue	HOM00155	Jubliee Villa
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291897	1573.96 Revenue	HOM00155	Jubliee Villa
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265483 4291903	6000 Revenue	HOM00161 HOM00161	Cheswardine Hall
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291903	6000 Revenue 13223.04 Revenue	HOM00161	Cheswardine Hall Barchester Healthcare
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291907	14932.73 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265512	24673.72 Revenue	HOM00199	Park House Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291932	24673.72 Revenue	HOM00199	Park House Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4264329	-5464.29 Revenue	HOM00245	Ellesmere Community Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265521	15191.64 Revenue	HOM00272	Hill Farm Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4291937	15191.64 Revenue	HOM00272	Hill Farm Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265529	28678.04 Revenue	HOM00346	Jubilee Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291946	27392.32 Revenue	HOM00346	Jubilee Care Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265547 4291963	11900 Revenue 11900 Revenue	HOM00503 HOM00503	Coverage Care Ltd Coverage Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265555	1968 Revenue	HOM00506	Coverage Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291971	1968 Revenue	HOM00506	Coverage Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265582	30087.6 Revenue	HOM00603	The Old Vicarage
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4291995	30087.6 Revenue	HOM00603	The Old Vicarage
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265587	36139 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292000	31237.76 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265599	4470.16 Revenue	HOM00663	Castlehaven
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292012	4470.16 Revenue	HOM00663	Castlehaven
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265604	5943.24 Revenue	HOM00682	Westminster Health Care
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292017 4265610	5943.24 Revenue 7000.32 Revenue	HOM00682 HOM00720	Westminster Health Care Vision Homes Association
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292024	7000.32 Revenue 7000.32 Revenue	HOM00720	Vision Homes Association Vision Homes Association
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265627	2273.56 Revenue	HOM00720	Pendine Park
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292041	2273.56 Revenue	HOM00790	Pendine Park
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292045	8914.29 Revenue	HOM00830	Bower Grange
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265633	2218.36 Revenue	HOM00862	Abbey Healthcare Homes Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292048	2218.36 Revenue	HOM00862	Abbey Healthcare Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265635	2249.52 Revenue	HOM00864	Oaken Terrace Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292050	2249.52 Revenue	HOM00864	Oaken Terrace Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265638	5781.64 Revenue	HOM00886	John Munrow Independent Hospital
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	########	4292053	5781.64 Revenue	HOM00886	John Munrow Independent Hospital
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265641 4265646	26780.52 Revenue 5905.4 Revenue	HOM00890 HOM00905	Castlebeck Care Morris Care Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292059	5905.4 Revenue 5905.4 Revenue	HOM00905	Morris Care Ltd Morris Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292059 4292060	8142.86 Revenue	HOM00905	Morris Care Ltd Morris Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292069	1500 Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265657	7548.08 Revenue	HOM00977	Shaw Health Care
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292073	7548.08 Revenue	HOM00977	Shaw Health Care
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265675	21570.08 Revenue	HOM01092	Adelphi Care Services Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292091	16148.96 Revenue	HOM01092	Adelphi Care Services Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265680	3150 Revenue	HOM01111	Rylands Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292096	3150 Revenue	HOM01111	Rylands Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265685	2243.56 Revenue	HOM01137	Beech Lodge Nursing Home

Body Name Body F	Ref Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rev	venue Supplier ID	Supplier Name
Authority 00GG		Third Party Payments-Private Contractors	########	4292102	2243.56 Revenue	HOM01137	Beech Lodge Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265691	4105.65 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265695	3000 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292111	3000 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265702	4500 Revenue	HOM01189	Oakdene Care Providers
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265704	32985.68 Revenue 32985.68 Revenue	HOM01193 HOM01193	Redacted - Personal Information Redacted - Personal Information
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292118 4265709	48476.56 Revenue	HOM01200	Adelphi Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4292123	47798.92 Revenue	HOM01200	Adelphi Care Services Ltd
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265714	17173.72 Revenue	HOM01213	The Pines Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292127	24756.9 Revenue	HOM01213	The Pines Residential Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265728	9349.27 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292142	19524.96 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265732	3519 Revenue	HOM01262	Grove Court
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292146	3519 Revenue	HOM01262	Grove Court
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265733	3000 Revenue	HOM01264	Vyrnwy Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292147	3000 Revenue	HOM01264	Vyrnwy Nursing Home
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265735 4292149	3058.84 Revenue 3058.84 Revenue	HOM01265 HOM01265	Perry Locks Nursing Home Perry Locks Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265741	2580.8 Revenue	HOM01205	Field House Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292154	2580.8 Revenue	HOM01275	Field House Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265742	2658.52 Revenue	HOM01276	Amberley House Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292155	2658.52 Revenue	HOM01276	Amberley House Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265753	2824 Revenue	HOM01286	Lynhales Hall Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292165	2824 Revenue	HOM01286	Lynhales Hall Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265757	8648.88 Revenue	HOM01298	Rosewood
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292169	8648.88 Revenue	HOM01298	Rosewood
Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265759	12120.6 Revenue	HOM01313	Croxton Lodge Castlebeck Care Teasdale
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	########	4292171	12120.6 Revenue 6634.08 Revenue	HOM01313	Croxton Lodge Castlebeck Care Teasdale
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265762 4292174	6634.08 Revenue	HOM01322 HOM01322	Isle Court Nursing Home Isle Court Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	########	4265767	205.4 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265772	3000 Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292182	3000 Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265774	3822 Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292184	3822 Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Authority 00GG		Third Party Payments-Private Contractors	########	4265776	2639.4 Revenue	HOM01355	Waverley House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4292186	2639.4 Revenue	HOM01355	Waverley House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265784	19880 Revenue	HOM01366	Consensus Support
Authority 00GG		Third Party Payments-Private Contractors	########	4292193	1423.57 Revenue	HOM01366	Consensus Support
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265786 4292195	8870.2 Revenue 8870.2 Revenue	HOM01370 HOM01370	The Coach House The Coach House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265789	3000 Revenue	HOM01370	Stretton Hall Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292340	-642.86 Revenue	HOM01372	Stretton Hall Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265794	2880 Revenue	HOM01373	Weston House Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	########	4292202	2880 Revenue	HOM01373	Weston House Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265807	3000 Revenue	HOM01412	Perrins House Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	########	4292212	3000 Revenue	HOM01412	Perrins House Nursing Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	#######	4265812	4743.48 Revenue	HOM01424	Fernlea
Authority 00GG		Third Party Payments-Private Contractors	#######	4265818	8880 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292222	8880 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4264364 4265843	-18478.57 Revenue 9288 Revenue	HOM01436 HOM01502	The Coach House Oaklands-Castlebeck Care
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4292248	9288 Revenue	HOM01502	Oaklands-Castlebeck Care
Authority 00GG		Third Party Payments-Private Contractors	########	4265850	3600 Revenue	HOM01519	
Authority 00GG		Third Party Payments-Private Contractors	#######	4292255	3600 Revenue	HOM01519	Tabley House
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4265857	15700.56 Revenue	HOM01527	Bondcare Group
Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292262	15700.56 Revenue	HOM01527	Bondcare Group
Authority 00GG		Third Party Payments-Voluntary Associations	########	4080248	52 Revenue	SUS00001	Suspense Supplier
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	#######	4280536	5569.94 Revenue	CRD77445	Isle Of Man Government
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	#######	4265705	1384.28 Revenue	HOM01193	Redacted - Personal Information
Authority 00GG		Contingency/Other Capital-Suspense	########	4292119	1384.28 Revenue	HOM01193	Redacted - Personal Information
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	########	4287674 4294889	79.86 Revenue 18.97 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital Suspense	########	4287968	1383.22 Revenue	CRD75640	Redacted - Personal Information
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital Suspense	########	4246868	1192.3 Revenue	CRD78103	Redacted - Personal Information
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	########	4273472	440 Revenue	CRD96334	Julie Hamilton
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	#######	4273473	440 Revenue	CRD96334	Julie Hamilton
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	########	4265620	1651.56 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Contingency/Other Capital-Suspense	#######	4292034	1651.56 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	########	4265621	1447.04 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Contingency/Other Capital-Suspense	########	4292035	1447.04 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	########	4265706 4292120	785.4 Revenue	HOM01193 HOM01193	Redacted - Personal Information
Authority 00GG Authority 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	########	4292120	785.4 Revenue 2398.8 Revenue	CRD80962	Redacted - Personal Information Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	########	4265622	1040.08 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	########	4292036	1040.08 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	########	4274809	1175.2 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4274810	1175.2 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Current Liabilities-Creditors	########	4279199	250 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Current Liabilities-Creditors	#######	4279893	345.06 Revenue	CRD32106	Radis Community Care
Authority 00GG		Current Liabilities-Creditors	########	4279894	316.31 Revenue	CRD32106	Radis Community Care
Authority 00GG	None BVACOP - Balance sheet	Current Liabilities Creditors	########	4279793	4.12 Revenue	CRD66932	Marches Care Ltd
Authority 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	########	4289074	14.18 Revenue	CRD66932	Marches Care Ltd
Authority 00GG Authority 00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	########	4289075 4281865	112.31 Revenue 55.97 Revenue	CRD82065 CRD82640	Npower Claremont Care Ltd
Authority 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	########	4279895	145.5 Revenue	CRD88932	Tv Licensing
Authority 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	########	4286926	90 Revenue	CRD95934	Coverage Care Limited
-							

Body Nam	e Body Re	ef Service area categorisation	Expense Type	Date	Fransaction Number A	Amount Capital/Rev	enue Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4286927	90 Revenue	CRD95934	Coverage Care Limited
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4274814	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4274815	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4289076	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4289077	300 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	########	4289078	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4289079	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4282111	200 Revenue	TOP24911	Hillcrest Manor Nursing Home
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4274816	28 Revenue	TOP26453	South Staffordshire Housing Association
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4289309	28 Revenue	TOP26453	South Staffordshire Housing Association
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4283759	25.1 Revenue	TOP26460	Diane Harker
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4274812	100 Revenue	TOP26481	Peter Anderson
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4289308	577 Revenue	TOP26655	Steve Marston
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4281864	2945.5 Revenue	TOP26860	Mr Rwi & Mrs Di Wasilewski
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4276880	1700 Revenue	TOP26861	Mr J Tromans
Authority	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	#######	4283760	1295 Revenue	TOP26870	John Williams Funeral Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De		#######	4290769	14.5 Revenue	CRD56155	Ellesmere Town Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De		#######	4291150	16.4 Revenue	TOP26127	Bridgnorth Community Hall
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning		#######	4209118	2000 Revenue	CRD84532	Kinnerley Parish Council
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	#######	4257980	270 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	#######	4257981	810 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	#######	4293252	540 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	#######	4293253	848.88 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4293254	424.44 Revenue	CRD10463	Midland News Association Ltd
,	00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4293255	471.6 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	ů .	··	########	4293255 4265987	96 Revenue	ASC00008	
Authority		Cultural, Environmental, Regulatory and Planning Services - Building						General Sundry Refund - Bacs
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Building		########	4265988	18 Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs
Authority		Cultural, Environmental, Regulatory and Planning Services - Building			4289236	18 Revenue		General Sundry Refund - Bacs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		########	4281860	15 Revenue	TOP26862	Gittins Mcdonald Solicitors
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	•	#######	4288741	44.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		########	4274777	468 Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	.,	#######	4275917	6.3 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4263295	-56.86 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4265928	85.29 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4265257	92.01 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4285311	113.72 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	··	#######	4285312	113.72 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4285449	127.94 Revenue	CRD82255	Total Response Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building		#######	4265251	370 Revenue	CRD86892	Bre Global Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	ntrol Third Party Payments-Other Agencies	#######	4258790	85.8 Revenue	CRD88620	Elmhurst Energy Systems Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Employees-Support Staff	#######	4293982	140 Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-Cleaning Costs	#######	4293593	27.8 Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-R & M Property Policy Group	#######	4287575	114 Revenue	CRD12807	Pump Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-Cleaning Costs	#######	4274317	109.52 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-Rents	########	4263395	975 Revenue	CRD71343	Property Solutions Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Premises Related-Rates	#######	4258693	3637.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Supplies And Services-Printing & Stationery	#######	4263984	216.51 Revenue	CRD60078	Lyreco Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4263984	19 Revenue	CRD60078	Lyreco Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Supplies And Services-Equipt. Furn. & Materials	#######	4271895	125.19 Revenue	CRD65081	The Danwood Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4274316	75.55 Revenue	CRD59924	Central Garage
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4271445	135.22 Revenue	CRD96683	Allstar Business Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4276322	112.9 Revenue	CRD96683	Allstar Business Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4291219	79.39 Revenue	CRD96683	Allstar Business Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	·	#######	4274318	881.5 Revenue	CRD60584	Jim Price Machinery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental	··· ·	#######	4274319	298.72 Revenue	CRD60584	Jim Price Machinery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental	··	#######	4293934	9.16 Revenue	CRD60584	Jim Price Machinery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4293935	460.63 Revenue	CRD60584	Jim Price Machinery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental	··· ·	#######	4291000	180 Revenue	CRD85676	Cooper Drainage Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4263989	168 Revenue	CRD82285	Btcv Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4263990	587 Revenue	CRD62203	Think: Graphic Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental, Regulatory and Planning Services - Environmental		#######	4274312	13.65 Revenue	CRD83682	The Wasteless Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Cultural, Environmental Cultural, Environmental Cultural Cultura		#######	4258691	1000 Revenue	CRD69798	Think : Graphic Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Cultural, Environmental Cultural, Environmental Cultural Cultura		#######	4269231	860 Revenue	CRD69798	Think : Graphic Design
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental, Regulatory and Planning Services - Environmental		#######	4280544	180 Revenue	CRD69798 CRD69798	Think : Graphic Design Think : Graphic Design
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental, Regulatory and Planning Services - Environmental	··	#######	4282126	6837.5 Revenue	CRD69798 CRD69798	Think : Graphic Design Think : Graphic Design
Authority		Cultural, Environmental, Regulatory and Planning Services - Environmental, Regulatory and Planning Services - Environmental		#######	4260867	24453.81 Revenue		Herefordshire Council
Authority	00GG						CRD72437	
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm		########	4263986	200 Revenue	CRD88938	Mike Hayward Photography
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental, Regulatory and Planning Services - Environmental		#######	4271537	6100 Revenue	CRD94599	Audio Guide Productions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	··	#######	4280541	607.84 Revenue	CRD94870	Buttercup China Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4274321	150 Revenue	CRD95043	Steven Levers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	··	#######	4246457	75 Revenue	CRD96544	The Six Bells Kitchen
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4271443	180 Revenue	CRD96684	J Saunders
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	··	#######	4280543	50 Revenue	CRD96744	The Stables Inn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4281854	280 Revenue	CRD96753	Sarah Jameson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	··	#######	4281861	440 Revenue	CRD96754	Mrs C A Carter
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4280542	120 Revenue	TOP25667	Alan Duncan
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4258689	103.1 Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Third Party Payments-Other Agencies	#######	4283925	110.5 Revenue	CRD86823	Carys Cakes
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Third Party Payments-Other Agencies	#######	4283919	625 Revenue	CRD94531	Pam Roberts-Powis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Third Party Payments-Other Agencies	#######	4263987	1100 Revenue	TOP20777	Alison Caffyn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4282859	1025 Revenue	TOP20777	Alison Caffyn
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn		#######	4263985	140 Revenue	CRD73273	Elizabeth Barnfield
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4274320	48.46 Revenue	CRD51261	Scrappies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4266015	100 Revenue	CRD96651	Stephen Davies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental		#######	4281855	41.66 Revenue	CRD96751	Newcastle School Fund
Authority								
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	tal initiatives Supplies And Services-Miscellaneous Expenses	#######	4286042	1010 Revenue	CRD96788	Ruth Gibson

Body Name Body F	Ref Service area categorisation	Expense Type	Date Tran	saction Number Ar	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	#######	4263988	168 Revenue	CRD82285	Btcv Enterprises Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	#######	4276829	195 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	#######	4280940	1820 Revenue	CRD07328	Bemrosebooth Ltd
Authority 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	#######	4280941	3640 Revenue	CRD07328	Bemrosebooth Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Travel Expenses Etc.	#######	4270427	51.5 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	####### ########	4247860	30000 Revenue	CRD02016	Community Council Of Shropshire Memorial Hall Oswestry
Authority 00GG Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Travel Expenses Etc. Supplies And Services-Miscellaneous Expenses	########	4261361 4265263	30 Revenue 150 Revenue	CRD60311 CRD75565	Richard Bishop
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4281920	5200 Revenue	CRD86798	Xamax Clothing Company Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Folicy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4281920	52 Revenue	CRD86798	Xamax Clothing Company Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4281921	50 Revenue	CRD96703	Walkers Are Welcome Towns Network
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4270428	127.5 Revenue	TOP25806	Gill Otto
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	#######	4269509	80 Revenue	CRD96679	Dave Rolfe
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	#######	4269561	5000 Revenue	CRD96671	Cycling Instructor Ltd
Authority 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	#######	4250028	290 Revenue	CRD73806	Activ Uk
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287017	84 Revenue	CRD47845	Ron Ingall School Of Motoring
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287017	14 Revenue	CRD47845	Ron Ingall School Of Motoring
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287018	84 Revenue	CRD47845	Ron Ingall School Of Motoring
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287018	14 Revenue	CRD47845	Ron Ingall School Of Motoring
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287019	98 Revenue	CRD47845	Ron Ingall School Of Motoring
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	########	4287020	56 Revenue	CRD50464	Ladyline School Of Motoring
Authority 00GG Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4263280 4263280	28 Revenue 70 Revenue	CRD68778 CRD68778	Mr G I Russell Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	########	4263281	84 Revenue	CRD68778	Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	########	4263283	56 Revenue	CRD68778	Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	########	4263283	14 Revenue	CRD68778	Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287022	14 Revenue	CRD68778	Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4287022	70 Revenue	CRD68778	Mr G I Russell
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	#######	4263284	98 Revenue	CRD73655	Mervyn'S
Authority 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	#######	4286062	266.67 Revenue	CRD91274	Apple Retail Uk Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4253515	6101.34 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4253524	1864.01 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4253525	1592.95 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4293395	4537.66 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4293396	3412.58 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	#######	4293397	2494.2 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	#######	4248131	25 Revenue	CRD69798	Think: Graphic Design
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	#######	4271774	250 Revenue	CRD96663	Tinsdillsolicitors
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	########	4288593	136 Revenue	TOP18486	Gough Thomas & Scott Solicitors
Authority 00GG Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	####### ########	4282078 4288592	600 Revenue 1400 Revenue	TOP26866 TOP26874	Mr K P Miner Mrs C A Tilston
Authority 00GG Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Support Services-Other Support Services	########	4259351	589.06 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Flaning, Policy & Strategy	Support Services-Other Support Services	########	4259351	114.36 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services Other Support Services	########	4259353	300.22 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4259354	1239.39 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4291139	741.66 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4291140	374 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4291141	210.45 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4291142	296.29 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	#######	4291143	34.92 Revenue	CRD62496	Mouchel Limited
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	#######	4294778	2800 Revenue	CRD77808	Bruton Knowles
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4270500	85 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4270489	1005 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	########	4270490	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	####### ########	4270491 4270492	170 Revenue 165 Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs General Sundry Refund - Bacs
Authority 00GG Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges Income-Fees & Charges	########	4270492	170 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	########	4270493	70 Revenue	ASC00008	General Sundry Refund - Bacs General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	########	4270495	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4272658	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288990	20 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288991	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288992	150 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288993	510 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288994	85 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4288995	185 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4289073	75 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4289238	95 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4289239	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4289240	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	#######	4289241	335 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	########	4289242	2845 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges Income-Fees & Charges	####### ########	4285337 4271439	200 Revenue 165 Revenue	CRD88738 TOP22410	Madeleys Chartered Surveyors
Authority 00GG Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	######## #########	4271439	146.41 Revenue	CRD06980	Berrys Hollis Office Supply Co.Ltd.
Authority 00GG Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	######## #########	4276040 4285517	70.5 Revenue	CRD06980 CRD15317	Stanford Marsh Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery Supplies And Services-Travel Expenses Etc.	########	4280911	60 Revenue	CRD59167	Local Government Association
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	########	4266056	33525 Revenue	CRD66835	No 5 Chambers Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	########	4285518	76.01 Revenue	CRD84595	Ricoh Uk Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	#######	4285519	115.62 Revenue	CRD84595	Ricoh Uk Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	#######	4242544	405 Revenue	CRD87520	Trans Media Technology Limited
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	#######	4276039	405 Revenue	CRD87520	Trans Media Technology Limited
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	#######	4274980	137.65 Revenue	CRD91140	Response Technical Services Limited
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	#######	4283592	2000 Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	#######	4280912	2101.2 Revenue	CRD95318	Alliance Environment And Planning Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4258055	57.6 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4258056	57.6 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	########	4276172	105.84 Revenue	CRD10463	Midland News Association Ltd

Body Nam	e Body Re	ef Service area categorisation	Expense Type	Date Trar	nsaction Number A	mount Canital/Rev	enue Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4276173	132.3 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4276174	185.22 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4276175	185.22 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	#######	4270425	349 Revenue	CRD61624	Stationery Office
Authority	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	#######	4248128	3750 Revenue	CRD93313	Aggregate Industries Uk Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	#######	4248129	3750 Revenue	CRD93313	Aggregate Industries Uk Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4294772	306.54 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	#######	4294773	306.54 Revenue	CRD10463	Midland News Association Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4259059 4260499	27 Revenue 20.25 Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	########	4288976	14.1 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	#######	4288978	63.24 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	#######	4175763	200 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	#######	4289301	454 Revenue	TOP26879	Neen Sollars Comm Hydropower Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	#######	4289301	608 Revenue	TOP26879	Neen Sollars Comm Hydropower Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	#######	4264052	450 Revenue	CRD63134	Greater London Authority
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	#######	4288692	772.1 Revenue	CRD65023	J A Barber Removals
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	#######	4276635	1960.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	#######	4276942	3780.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	#######	4276943	2439.54 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	#######	4258059	5378.02 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	#######	4258060	1750.49 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services Other Support Services	#######	4258061	1165.67 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	#######	4258058	7422.49 Revenue	CRD62496	Mouchel Limited Mouchel Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services Support Services-Other Support Services	########	4288948 4288950	14094.19 Revenue 4799.83 Revenue	CRD62496 CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services Support Services-Other Support Services	########	4288950	1215.25 Revenue	CRD62496 CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	########	4291136	352 Revenue	CRD62496 CRD69205	Criminal Records Bureau
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Support Staff	#######	4247625	40.6 Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	#######	4283042	81.2 Revenue	CRD85244	Ald Connect Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	#######	4270677	3307.5 Revenue	CRD80772	E P Morris & Company Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	#######	4280036	30 Revenue	CRD85414	Keytracker Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253727	19.69 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253728	159.85 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270717	347.7 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280037	74.62 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280038	202.1 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285985	81.21 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285986	194.43 Revenue	CRD00340	Ats Euromaster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	#######	4258729 4266086	96.05 Revenue 535 Revenue	CRD01298	Boc Ltd James A Cuthbertson Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4266087	10059 Revenue	CRD02194 CRD02194	James A Cuthbertson Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4258730	546.45 Revenue	CRD02194	Freight Transport Assn Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4247617	66.42 Revenue	CRD15287	E B Smith Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283046	447.34 Revenue	CRD15287	E B Smith Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4293969	605.89 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4247622	390 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266081	390 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266082	390 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276912	34 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276913	449 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276914	808 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276915	390 Revenue		Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276916	839 Revenue	CRD15908	Sign & Poster Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266083	361.77 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4266083 4266083	36884.55 Revenue 30.09 Revenue	CRD45339 CRD45339	Arval Uk Ltd Arval Uk Ltd
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4266083	62.62 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274163	33554.78 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274163	100.9 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274163	52.82 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274163	263.01 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276917	2650.8 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276918	70 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276919	60 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276920	14931.1 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283040	4779.99 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283041	4779.99 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289065	401.38 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289065	36022.51 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289065	30.81 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	#######	4289065	53.57 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4253971	96 Revenue	CRD59924	Central Garage
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283848 4258725	38.64 Revenue 259.6 Revenue	CRD59924 CRD60531	Central Garage Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4258726	259.6 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4258727	325.6 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270664	259.6 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270665	259.6 Revenue	CRD60531	Burnt Tree Group
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270666	325.6 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266075	46 Revenue	CRD60531	Burnt Tree Group
Authority Authority		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266076	611.6 Revenue	CRD60531	Burnt Tree Group
	00GG					2020 26 Payonus		D T O
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266077	2928.36 Revenue	CRD60531	Burnt Tree Group
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266078	540 Revenue	CRD60531	Burnt Tree Group
Authority Authority Authority	00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ########	4266078 4280046	540 Revenue 16.91 Revenue	CRD60531 CRD60531	Burnt Tree Group Burnt Tree Group
Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ####### ######################	4266078 4280046 4280047	540 Revenue 16.91 Revenue 46 Revenue	CRD60531 CRD60531 CRD60531	Burnt Tree Group Burnt Tree Group Burnt Tree Group
Authority Authority Authority Authority	00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ########	4266078 4280046	540 Revenue 16.91 Revenue	CRD60531 CRD60531	Burnt Tree Group Burnt Tree Group

5 1 11	D D				5.	e 11 1 A	. 0 : 1/5	0 1: 15	0 5 11
•	•	of Service area categorisation	Management 9 Compart Consisce	Expense Type		ansaction Number Amo	•	ue Supplier ID	Supplier Name
Authority	00GG	• •	- Management & Support Services	Transport Related Direct Transport Costs	#######	4281981	385 Revenue 540 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services	•	Transport Related Direct Transport Costs		4285991		CRD60531	Burnt Tree Group
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4285977	46 Revenue	CRD60531	Burnt Tree Group
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4285978	611.6 Revenue	CRD60531	Burnt Tree Group
Authority Authority	00GG 00GG	Highways and Transport Services Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4285979 4285980	99.2 Revenue 107.36 Revenue	CRD60531 CRD62515	Burnt Tree Group Corve Bridge Garage
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4285981	89.61 Revenue	CRD62515	Corve Bridge Garage
Authority	00GG	Highways and Transport Services	0 11	Transport Related-Direct Transport Costs	#######	4247621	12.26 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4274665	4.7 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4274666	132 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4274667	94.18 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4274668	134.25 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4280044	88 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4280045	4.82 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4285987	397.04 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4285988	38.56 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4286000	-38.56 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4289066	5.31 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4289067	60.63 Revenue	CRD64100	Greenhous Commercials Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4257373	171 Revenue	CRD68625	Furrows Ltd Group
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4283045	71.7 Revenue	CRD70489	Robert H Leech
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4247623	12340 Revenue	CRD73806	Activ Uk
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4237945	320 Revenue	CRD73806	Activ Uk
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4253973	30 Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4253974	40 Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4253635	40 Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4253636	125 Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4253649	50 Revenue	CRD78988	Ian Langford Motor Services
Authority	00GG	Highways and Transport Services	•	Transport Related Direct Transport Costs	#######	4249734	103.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249735	137.52 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4249736	124.77 Revenue 83.2 Revenue	CRD79120	Oakleys Ltd
Authority Authority	00GG 00GG	Highways and Transport Services Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4249737 4249738	131.46 Revenue	CRD79120 CRD79120	Oakleys Ltd Oakleys Ltd
Authority	00GG	Highways and Transport Services	0 11	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4249739	91.7 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4249740	136.07 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4249741	112.84 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4249742	135.87 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249743	124.77 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249744	126.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4249745	142.4 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4249746	83.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249747	108.6 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249748	16.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4249749	125.45 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4253970	148 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245547	16.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245548	85.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245549	61.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245550	61.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245551	102.94 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	0 11	Transport Related-Direct Transport Costs	#######	4245552	99.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4245553	45 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4245554	45 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245555	61.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4245556	110.32 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	0 , .	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245557	102.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245558	102.94 Revenue 84.64 Revenue	CRD79120	Oakleys Ltd
Authority Authority	00GG 00GG	Highways and Transport Services	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4245559 4245545	84.38 Revenue	CRD79120 CRD79120	Oakleys Ltd Oakleys Ltd
Authority	00GG	• •	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4245546	88.45 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4279814	16.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4279815	110.94 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4279816	47.7 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279817	107.94 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279818	136.3 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4279819	107.96 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279820	115.3 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	0 , ,	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279821	155.78 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279822	110.94 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	########	4279823	117.69 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	########	4279824	108.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4279825	83.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services	•	Transport Related-Direct Transport Costs	#######	4279826	102.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4279827	188.4 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	########	4283841	155.1 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	########	4283842	83.2 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related Direct Transport Costs	#######	4283843	90.04 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related Direct Transport Costs	#######	4283844	83.2 Revenue	CRD79120	Oakleys Ltd
Authority Authority	00GG 00GG	Highways and Transport Services Highways and Transport Services	- Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ########	4283845 4283049	90.04 Revenue 104.24 Revenue	CRD79120 CRD79120	Oakleys Ltd Oakleys Ltd
Authority	00GG	• •	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4283049 4283047	64.2 Revenue	CRD79120 CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4283048	90.89 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4245491	69.03 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4245492	61.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services		Transport Related-Direct Transport Costs	#######	4245493	61.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245494	84.38 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	• •	- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245495	115.11 Revenue	CRD79120	Oakleys Ltd
Authority	00GG		- Management & Support Services	Transport Related-Direct Transport Costs	#######	4245496	117.07 Revenue	CRD79120	Oakleys Ltd
,		•	• •	•					

Dady Name	a Dady Dat	Coming area asteroxication	Emerce Time	Data Transa	ation Niverbar An	Conital/Davanua	Cumpling ID	Cumplier Name
Authority	00GG	Service area categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	Date Transac	ction Number An 4245497	nount Capital/Revenue 110.32 Revenue	CRD79120	Supplier Name Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4245498	95.98 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4245499	114.45 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4245500	16.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4245501	16.5 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4245502	117.07 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4245503	110.32 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266079	20.5 Revenue	CRD82082	William A Lewis
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4253647 4280040	190 Revenue 60 Revenue	CRD83108 CRD83108	Bridgnorth Tyre Centre Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4280040	248 Revenue	CRD83108	Bridghorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280042	177 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280043	12 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281993	180 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283839	138 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283840	14 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4286001	-180 Revenue	CRD83108	Bridgnorth Tyre Centre
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4257361 4281994	1093.41 Revenue 195.73 Revenue	CRD85450 CRD85450	J P Smith & Sons Ltd J P Smith & Sons Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4253730	140 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253730	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253732	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253733	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4253734	110 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270726	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270727	418.16 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270728	368.16 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270729	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4270730 4270720	231.3 Revenue 107.6 Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4270721	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270722	77.1 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270723	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270724	77.1 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270725	102.6 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270731	211.2 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280039	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	#######	4285982	368.16 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4289064 4279828	368.16 Revenue 130 Revenue	CRD86651 CRD86694	Lodge Tyre Co.Ltd E A Downes & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4257374	16.34 Revenue	CRD80094	Robinson & Young
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257375	146.18 Revenue	CRD87530	Robinson & Young
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285983	15.73 Revenue	CRD87530	Robinson & Young
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4184329	5393.54 Revenue	CRD87633	Scarab Sweepers Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283036	15.3 Revenue	CRD87633	Scarab Sweepers Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283037	117.04 Revenue	CRD87633	Scarab Sweepers Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257362	1611.04 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4257363 4257364	604.78 Revenue 1543.02 Revenue	CRD88432 CRD88432	Matthew Kemp Municipal Services Ltd Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4257365	769.42 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270718	428.42 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270719	1579.3 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276925	1559.75 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276924	1491.57 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285984	1109.3 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4270669	12.05 Revenue	CRD88437	C P Davidson & Sons Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4270670 4283039	146.9 Revenue 161.38 Revenue	CRD88437 CRD88437	C P Davidson & Sons Ltd C P Davidson & Sons Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4283847	184.5 Revenue	CRD89200	Whale Tankers Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4249750	1490 Revenue	CRD90152	Trevor Childs
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266084	247.36 Revenue	CRD90152	Trevor Childs
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4293970	800 Revenue	CRD90152	Trevor Childs
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281982	99.32 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281983	114 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281984	52.25 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281985 4281986	180.68 Revenue 114 Revenue	CRD90568	West Pennine Trucks Limited West Pennine Trucks Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ########	4281986 4281987	10.27 Revenue	CRD90568 CRD90568	West Pennine Trucks Limited West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4281988	46.43 Revenue	CRD90568	West Pennine Trucks Limited West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281989	9.68 Revenue	CRD90568	West Pennine Trucks Limited West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281990	55 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281991	139 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281992	175.9 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283836	163.1 Revenue	CRD90568	West Pennine Trucks Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283837	57.24 Revenue	CRD90568	West Pennine Trucks Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4283838 4270671	45 Revenue 60 Revenue	CRD90568 CRD90762	West Pennine Trucks Limited P & L Inspections Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4270671	70 Revenue	CRD90762	P & L Inspections Ltd P & L Inspections Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4270673	60 Revenue	CRD90762	P & L Inspections Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280050	60 Revenue	CRD90762	P & L Inspections Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4247618	5605.68 Revenue	CRD91207	Lex Autolease Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276921	5605.68 Revenue	CRD91207	Lex Autolease Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276922	8703.36 Revenue	CRD91207	Lex Autolease Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276923	11134.8 Revenue	CRD91207	Lex Autolease Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	#######	4257366	233.2 Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	####### ########	4257367 4257368	233.2 Revenue 528 Revenue	CRD92230 CRD92230	Northgate Vehicle Hire (West Mids) Ltd Northgate Vehicle Hire (West Mids) Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4257369	233.2 Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
a.iioiity	5555				0, 000	200.2 110701100	3302200	gato . ooo i iiio (1700t Midd) Lid

, ,	Ref Service area categorisation	Expense Type	Date	Transaction Number A		nue Supplier ID	Supplier Name
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4270662 4270663	233.2 Revenue 528 Revenue	CRD92230 CRD92230	Northgate Vehicle Hire (West Mids) Ltd Northgate Vehicle Hire (West Mids) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4285989	139.21 Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority 00G0	0 , 1	Transport Related-Direct Transport Costs	#######	4285990	139.21 Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4258720	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4258721 4258722	196 Revenue 231 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4266074	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4274149	15 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4274150 4274151	55 Revenue 35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274151	231 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274153	89 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274154	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274155 4274156	63.75 Revenue 27 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274157	122.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	0 , 1	Transport Related-Direct Transport Costs	########	4274158	35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274159	89 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274160 4274161	49.5 Revenue 90 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4274162	35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274671	35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	0 , 1	Transport Related-Direct Transport Costs	#######	4274672	35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4274673	105 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0	5 ,	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274674 4274675	49.5 Revenue 49 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274676	12.25 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	########	4274677	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274678	15 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274669 4274670	20 Revenue 25 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274500	12.25 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274501	231 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	5 ,	Transport Related-Direct Transport Costs	#######	4274502	231 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274503 4274504	196 Revenue 196 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274505	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274506	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	5 ,	Transport Related-Direct Transport Costs	#######	4274507	385 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274508 4274509	385 Revenue 231 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4274510	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274511	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0	• , , , , , , , , , , , , , , , , , , ,	Transport Related-Direct Transport Costs	#######	4274512	67.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4274513 4274514	36 Revenue 90 Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Authority 00G0		Transport Related-Direct Transport Costs	#######	4266080	50 Revenue	CRD93117	Auto Price Windscreens
Authority 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281980	135 Revenue	CRD93117	Auto Price Windscreens
Authority 00G0		Transport Related-Direct Transport Costs	#######	4283038	200 Revenue	CRD93519	Morgans Windscreens Ltd T/A Nat Windscre
Authority 00G0 Authority 00G0		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4280035 4283043	553 Revenue 5611.8 Revenue	CRD96461 CRD96728	Econ Engineering Ltd Rsg Engineering Ltd
Authority 00G(5 ,	Transport Related-Direct Transport Costs	########	4283044	111.42 Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Authority 00G0		Employees-Support Staff	#######	4285884	97.23 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority 00G0		Employees-Support Staff	#######	4269559	245 Revenue	CRD77500	Ludlow Town Council
Authority 00G0 Authority 00G0		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4260869 4264051	23.45 Revenue 25 Revenue	CRD75360 CRD75360	Main Man Supplies Limited Main Man Supplies Limited
Authority 00G0		Supplies And Services-Equipt. Furn. & Materials	########	4260868	32 Revenue	CRD95981	Jss Rail Ltd
Authority 00G0		Employees-Support Staff	#######	4247624	2441.4 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0	0 , 1	Employees-Support Staff	#######	4270668	2054.4 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0 Authority 00G0		Employees-Support Staff Employees-Support Staff	########	4266085 4283050	1992.1 Revenue 1619.2 Revenue	CRD85244 CRD85244	Ald Connect Ltd Ald Connect Ltd
Authority 00G0		Employees-Support Staff	#######	4293962	41.82 Revenue	CRD86609	Cta Uk Ltd
Authority 00G0	Highways and Transport Services - Management & Support Services	Employees-Support Staff	#######	4293962	155 Revenue	CRD86609	Cta Uk Ltd
Authority 00G0		Employees-Support Staff	#######	4247624	845.1 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0 Authority 00G0		Employees-Support Staff Employees-Support Staff	########	4247626 4270668	2 Revenue 923.5 Revenue	CRD85244 CRD85244	Ald Connect Ltd Ald Connect Ltd
Authority 00G0		Employees-Support Staff	#######	4270674	621.7 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0		Employees-Support Staff	#######	4270675	1.1 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0		Employees-Support Staff	#######	4270676	3.2 Revenue	CRD85244	Ald Connect Ltd
Authority 00G0 Authority 00G0		Employees-Support Staff Employees-Support Staff	########	4266085 4283050	922.6 Revenue 848.6 Revenue	CRD85244 CRD85244	Ald Connect Ltd Ald Connect Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4272848	1093 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4272849	3723.1 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4286047	9149.97 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4286043 4286044	13976.45 Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4286045	1456.52 Revenue 2500.28 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4286046	278.74 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0	G Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4286003	5874 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0	· · · · · · · · · · · · · · · · · · ·	Supplies And Services Grants & Subscriptions	########	4286004	7350 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4286005 4286006	389 Revenue 3666.5 Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4286007	3098.75 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4286008	3358.25 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0		Supplies And Services Grants & Subscriptions	########		638.5 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4286010 4286011	1338 Revenue 348.4 Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
	a systematic management of the control of the contr	- I Carre and The second and a deposition of		.200011	2.21.1.0701100	2.12.0110	

, ,	Ref Service area categorisation	Expense Type	Date	Transaction Number		nue Supplier ID	• •
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4286012 4286013	11908.5 Revenue 5500 Revenue	CRD10149 CRD10149	
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4286014	7807.75 Revenue	CRD10149	
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4288803	2135.8 Revenue	CRD11002	N C B Motors Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4285330	9100 Revenue	CRD12354	Bryn Melyn Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4285300	2325.8 Revenue	CRD12354	Bryn Melyn Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4285301	1856.4 Revenue	CRD12354	Bryn Melyn Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4272837 4276884	5797.47 Revenue 3312.84 Revenue	CRD16442 CRD16442	
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4276886	1649.14 Revenue	CRD16722	Tanat Valley Coaches
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4276887	760 Revenue	CRD16722	•
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4276888	2664.75 Revenue	CRD16722	Tanat Valley Coaches
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4276889	392 Revenue	CRD16722	
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4276890	2558.16 Revenue	CRD16722	•
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4276891	4233 Revenue	CRD16722	Tanat Valley Coaches Yarranton Bros Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4272845 4272841	4155.8 Revenue 569.28 Revenue	CRD18382 CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4272842	2328.84 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4287525	628.2 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4287526	1984.23 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4285334	2752.2 Revenue	CRD57126	Caradoc Coaches
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4278925	1327.33 Revenue	CRD15453	Staffordshire County Council
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4272843 4272844	100 Revenue 9885.18 Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Authority 00G0	0 , 1	Supplies And Services-Grants & Subscriptions	########	4272838	8242.24 Revenue	CRD16442	
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4276883	8953.95 Revenue	CRD16442	
Authority 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4287485	288.59 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4287488	18991.31 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4281944	120865.74 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4269440 4269441	1766 Revenue 1795.04 Revenue	CRD10466 CRD10466	First Midlands Red Bus Ltd First Midlands Red Bus Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4278932	1515 Revenue	CRD10466	First Midlands Red Bus Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4293982	23 Revenue	CRD11269	Ces Directorate Imprest Ac
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4269443	5073.75 Revenue	CRD12354	Bryn Melyn Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4269438	4892.46 Revenue	CRD16442	
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4269439	297.83 Revenue	CRD16442	
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4276881	389.88 Revenue	CRD16442	R & B Travel
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4276882 4278926	4135.55 Revenue 246 Revenue	CRD16442 CRD16698	
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4278927	325 Revenue	CRD16698	M & J Travel
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4278928	239 Revenue	CRD16698	M & J Travel
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4278929	276 Revenue	CRD16698	M & J Travel
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4278930	387 Revenue	CRD16698	M & J Travel
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4278931	238 Revenue	CRD16698	
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4276885 4269442	5119 Revenue	CRD16722	•
Authority 00G0 Authority 00G0	0 , 1	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4269442 4269436	130 Revenue 2170.33 Revenue	CRD25130 CRD50889	Oswestry Community Action Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4269437	1820.31 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4287489	1763.08 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4287490	1997.8 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4269435	640.98 Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4287484	569.24 Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4269433 4269432	11.38 Revenue 4 Revenue	CRD77164 CRD85491	Jeff'S Taxis & Minibuses Market Drayton Community Car
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4269434	683.27 Revenue	CRD87886	
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4287486	426 Revenue	CRD88271	Helms Coaches Limited
Authority 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4287487	402 Revenue	CRD88271	Helms Coaches Limited
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4278935	107.8 Revenue	CRD88925	Rml2418 Ltd
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4278936	555 Revenue	CRD88925	Rml2418 Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4278937	282.08 Revenue 5208 Revenue	CRD88925	Rml2418 Ltd
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4264053 4264054	4282 Revenue	CRD89031 CRD89031	Rsp Rail Travel Account Rsp Rail Travel Account
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4286662	2469 Revenue	CRD89031	Rsp Rail Travel Account
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4272851	732 Revenue	CRD96706	Wardle Transport
Authority 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4272852	38.56 Revenue	CRD96706	Wardle Transport
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4285845	10 Revenue	TOP23533	Mr John Cooksey
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4285854	20 Revenue	TOP23537	Mr David Obbard
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4285854 4281873	2 Revenue 17.5 Revenue	TOP23537 TOP23567	Mr David Obbard D Evans
Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281745	1 Revenue	TOP23572	Mrs O Davies-May
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4281745	1 Revenue	TOP23572	Mrs O Davies-May
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4281746	28 Revenue	TOP23575	Mr H Edwards
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4281827	14 Revenue	TOP23581	Mr Paul Jones
Authority 00G0		Supplies And Services-Grants & Subscriptions	#######	4281815	27.5 Revenue	TOP23607	Mrs Susan White
Authority 00G0		Supplies And Services-Grants & Subscriptions	########	4285855 4285855	5 Revenue	TOP26283	Thelma Obbard
Authority 00G0 Authority 00G0		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4285855	3 Revenue 5 Revenue	TOP26283 TOP26438	Thelma Obbard P R Lowe
Authority 00G0		Income-Fees & Charges	########	4281869	22.08 Revenue	CRD60602	R G Howes
Authority 00G0		Income-Fees & Charges	########	4281907	27.84 Revenue	CRD67475	Redacted - Personal Information
Authority 00G0	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4272776	61.53 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority 00G0		Income-Fees & Charges	#######	4272782	51.7 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Authority 00G0		Income-Fees & Charges	########	4281904	11.83 Revenue	CRD71034	Redacted - Personal Information
Authority 00G0		Income-Fees & Charges	########	4281825	20.18 Revenue	CRD78530	Redacted - Personal Information Richard Phillips
Authority 00G0 Authority 00G0		Income-Fees & Charges Income-Fees & Charges	########	4283189 4281728	51.68 Revenue 56.98 Revenue	CRD82390 CRD89876	Kichard Phillips K Robinson
Authority 00GC		Income-Fees & Charges	########	4283240	29.23 Revenue	CRD89990	Mrs P M Smith
Authority 00G0		Income-Fees & Charges	########	4283244	97.79 Revenue	CRD89992	A J Bradley
Authority 00G0		Income-Fees & Charges	#######	4283239	18.44 Revenue	CRD89994	Alan Price Direct Travel

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Revenue	e Supplier ID	Supplier Name
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283190	143.72 Revenue	CRD90012	B J Walder
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4283188	35.67 Revenue	CRD90013	Peter Law
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283183	92.39 Revenue	CRD90017	Ian Abraham
,	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281905	20.36 Revenue	CRD90022	Mary Johnson
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	########	4281906 4283187	34.8 Revenue 51.16 Revenue	CRD90023 CRD90024	W R Kynaston Meirion Jones
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283184	89.87 Revenue	CRD96302	Edith Barnett
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281754	18.9 Revenue	CRD96303	R W And B M Sutcliffe
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283241	14.62 Revenue	TOP22503	Val Simpson
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4285844	8 Revenue	TOP23532	Mr Stan Butler
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285845	37.93 Revenue	TOP23533	Mr John Cooksey
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285847	6.96 Revenue	TOP23534	Mr D G Durant
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285846	20.01 Revenue	TOP23536	Mr John Corfield
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285854	66.68 Revenue	TOP23537	Mr David Obbard
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4285853	15.24 Revenue	TOP23538	Mr A A Hughes
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281782	89.61 Revenue	TOP23548	Mr Colin Clorley
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281822	8.35 Revenue	TOP23564	John Topham
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	########	4281821 4281824	33.06 Revenue 63.79 Revenue	TOP23565 TOP23566	Margaret Ann Still M E Chesters
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281873	44.04 Revenue	TOP23567	D Evans
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281745	6.61 Revenue	TOP23572	Mrs O Davies-May
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281752	10.87 Revenue	TOP23574	Mrs Shirley Thorp
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4281746	41.76 Revenue	TOP23575	Mr H Edwards
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281748	13.92 Revenue	TOP23576	Mr M Mace
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281749	6.52 Revenue	TOP23577	Mrs Dorothy Mack
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4283362	82.82 Revenue	TOP23578	Mr Russell Orme
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281823	74.82 Revenue	TOP23579	Mr Barry Vickers
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4281827	114.38 Revenue	TOP23581	Mr Paul Jones
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281786	18.91 Revenue	TOP23584	Mr William A Pearson
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281780	7.66 Revenue	TOP23586	Mrs P C D Ashton
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281784 4281781	21.92 Revenue 45.44 Revenue	TOP23587 TOP23589	Mr E J Heath Mr D J Beckett
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	########	4281756	74.47 Revenue	TOP23599	Mrs H P Grocott
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281744	16.01 Revenue	TOP23593	Mr Dennis G Davies
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4272741	51.22 Revenue	TOP23605	Mrs Carol Edwards
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285848	24.69 Revenue	TOP23605	Mrs Carol Edwards
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4281814	11.83 Revenue	TOP23606	Mr David B White
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281815	16.62 Revenue	TOP23607	Mrs Susan White
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281813	41.41 Revenue	TOP23609	Mr D J Strefford
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4285852	66.03 Revenue	TOP23760	D Gallier
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281871	26.36 Revenue	TOP23766	Rosemary Abbiss
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281751	6.96 Revenue	TOP23767	Mr Geoffrey M Wilson
,	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281783	27.14 Revenue	TOP23777	Mrs M A Francis
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281874	42.96 Revenue	TOP23841	Margaret Purcell
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281695	5.57 Revenue	TOP23907	Archie Bell
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	########	4272817 4283238	2.26 Revenue 17.75 Revenue	TOP24019 TOP24065	Ian Hay-Campbell Jim Martin
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285856	34.62 Revenue	TOP24083	Mr P E Pay
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285849	6.61 Revenue	TOP24085	Mrs S R Evans
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283242	14.96 Revenue	TOP24774	Don Weaver
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4283192	25.75 Revenue	TOP24887	Mrs Joan B Lewis
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283243	36.19 Revenue	TOP25424	Peter Turner
Authority	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285799	6.96 Revenue	TOP25451	Sarah Ballard
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281729	146.85 Revenue	TOP25547	Michael Smith
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281826	71.08 Revenue	TOP25662	Redacted - Personal Information
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281816	86.52 Revenue	TOP25728	Mrs Pamela A Stanton
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283236	4.35 Revenue	TOP25797	Shaunah Murrell
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281875	7.94 Revenue 12.01 Revenue	TOP25798	Derek L Hellyer Thelma Obbard
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	########	4285855 4285850	32.56 Revenue	TOP26283 TOP26284	Owen Fisher
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4285798	25.08 Revenue	TOP26287	Craven Arms Goodneighbours
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281817	60.94 Revenue	TOP26385	W R Watkins
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281829	4.52 Revenue	TOP26399	Mr Brian Bensley
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4285797	22.27 Revenue	TOP26435	Ian Hall
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281753	15.48 Revenue	TOP26438	P R Lowe
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4281701	33.58 Revenue	TOP26478	Roger Percival
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	#######	4285857	25.26 Revenue	TOP26531	Donald Perkins
	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	########	4283245	121.68 Revenue	TOP26596	Kingsley Lloyd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4272819	4 Revenue	CRD67468	Mrs J & Mr P Pryke Mrs J & Mr P Pryke
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281698 4281907	8.35 Revenue 75.17 Revenue	CRD67468 CRD67475	Redacted - Personal Information
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4272776	338.3 Revenue	CRD68007	The Friendly Transport Service (Shrops)
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4272782	45.48 Revenue	CRD68007	The Friendly Transport Service (Shrops)
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4281904	16.34 Revenue	CRD71034	Redacted - Personal Information
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4281835	32.23 Revenue	CRD81394	G Balshaw
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4283189	75.17 Revenue	CRD82390	Richard Phillips
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4269432	285.6 Revenue	CRD85491	Market Drayton Community Car
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4281728	8 Revenue	CRD89876	K Robinson
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4283240	58.71 Revenue	CRD89990	Mrs P M Smith
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4283244	30.28 Revenue	CRD89992	A J Bradley
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4283239	40.37 Revenue	CRD89994	Alan Price Direct Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4283191	71.34 Revenue	CRD90011	Peter Wilson
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	######## #############################	4283190	53.24 Revenue	CRD90012	B J Walder Peter Law
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4283188 4283185	163.91 Revenue 29.75 Revenue	CRD90013 CRD90015	Mrs P M Bloom
	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4283183	60.92 Revenue	CRD90015 CRD90017	lan Abraham
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4283186	64.4 Revenue	CRD90017	Mrs Joyce Ellis
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4281905	91.52 Revenue	CRD90022	Mary Johnson
,		·						

Rody Nama Rody	Ref Service area categorisation	Expense Type	Date Tra	ansaction Number Ar	mount Capital/Payor	nue Supplier ID	Supplier Name
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281906	83.52 Revenue	CRD90023	W R Kynaston
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4283187	59.02 Revenue	CRD90024	Meirion Jones
Authority 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	#######	4283364	50.27 Revenue	CRD96299	Barry Price
Authority 00G Authority 00G	• , ,	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4283365 4283366	11.14 Revenue 3.13 Revenue	CRD96300 CRD96301	Alan J Gibbs Marjorie J Owen
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions	########	4283184	69.95 Revenue	CRD96301 CRD96302	Edith Barnett
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281754	30.45 Revenue	CRD96303	R W And B M Sutcliffe
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	########	4283241	8.53 Revenue	TOP22503	Val Simpson
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4285844	63.68 Revenue	TOP23532	Mr Stan Butler
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4285845	51.1 Revenue	TOP23533	Mr John Cooksey
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4285846	93.96 Revenue	TOP23536	Mr John Corfield
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4285854 4285853	51.5 Revenue 65.21 Revenue	TOP23537 TOP23538	Mr David Obbard Mr A A Hughes
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281782	104.02 Revenue	TOP23538	Mr Colin Clorlev
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281821	56.03 Revenue	TOP23565	Margaret Ann Still
Authority 00G	G Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4281824	102.16 Revenue	TOP23566	M E Chesters
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281873	42.22 Revenue	TOP23567	D Evans
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281876	17.18 Revenue	TOP23569	Y Shaw
Authority 00G Authority 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	#######	4281745 4281752	54.33 Revenue 2.69 Revenue	TOP23572 TOP23574	Mrs O Davies-May
Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281746	54.98 Revenue	TOP23574	Mrs Shirley Thorp Mr H Edwards
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281748	10.44 Revenue	TOP23576	Mr M Mace
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281749	16.05 Revenue	TOP23577	Mrs Dorothy Mack
Authority 00G	G Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4283362	57.07 Revenue	TOP23578	Mr Russell Orme
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281823	29.75 Revenue	TOP23579	Mr Barry Vickers
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281827	22.49 Revenue	TOP23581	Mr Paul Jones
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4281786 4281784	22.26 Revenue 52.2 Revenue	TOP23584 TOP23587	Mr William A Pearson Mr E J Heath
Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281785	58.99 Revenue	TOP23588	Mr Barrie Herring
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281781	40.6 Revenue	TOP23589	Mr D J Beckett
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	########	4281756	71.67 Revenue	TOP23590	Mrs H P Grocott
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	########	4281750	9.22 Revenue	TOP23592	Mr Gerard Paris
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281744	13.25 Revenue	TOP23593	Mr Dennis G Davies
Authority 00G	• , ,	Supplies And Services-Grants & Subscriptions	########	4285848	125.98 Revenue	TOP23605	Mrs Carol Edwards
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4281814 4281815	15.97 Revenue 34.85 Revenue	TOP23606 TOP23607	Mr David B White Mrs Susan White
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4281813	2.98 Revenue	TOP23609	Mr D J Strefford
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4285852	10.57 Revenue	TOP23760	D Gallier
Authority 00G	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4281870	20.88 Revenue	TOP23764	Mrs Mandy Williams
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281871	13.92 Revenue	TOP23766	Rosemary Abbiss
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	#######	4281751	0.27 Revenue	TOP23767	Mr Geoffrey M Wilson
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4281747 4283237	35.89 Revenue 25.06 Revenue	TOP23768 TOP23771	Sue Mace R W Draper
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281783	68.88 Revenue	TOP23777	Mrs M A Francis
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281874	87.76 Revenue	TOP23841	Margaret Purcell
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281699	35.96 Revenue	TOP23903	Mrs M E Smith
Authority 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	########	4281696	4.61 Revenue	TOP23906	Mrs S M Chase
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281695	16.53 Revenue	TOP23907	Archie Bell
Authority 00G Authority 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	####### ########	4272769 4272817	135.73 Revenue	TOP24017 TOP24019	Bishops Castle Car Scheme
Authority 00G Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4272017	6.09 Revenue 6.96 Revenue	TOP24019	lan Hay-Campbell Michael Starr
Authority 00G		Supplies And Services Grants & Subscriptions	########	4283238	2.78 Revenue	TOP24065	Jim Martin
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4285849	15.31 Revenue	TOP24085	Mrs S R Evans
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4272818	3.83 Revenue	TOP24496	Mr G Jackson
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	#######	4272821	6.6 Revenue	TOP24497	Tove Bell
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281697	3 Revenue	TOP24497	Tove Bell
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4283242 4283192	4.18 Revenue 22.27 Revenue	TOP24774 TOP24887	Don Weaver Mrs Joan B Lewis
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4272820	6.26 Revenue	TOP25364	Anne Rolfe
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4283243	27.49 Revenue	TOP25424	Peter Turner
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281816	9.26 Revenue	TOP25728	Mrs Pamela A Stanton
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4283236	1.39 Revenue	TOP25797	Shaunah Murrell
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4285855	90.79 Revenue	TOP26283	Thelma Obbard
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4285851	13.92 Revenue	TOP26285	Pat Foxall
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4285798 4281817	5.92 Revenue 6.64 Revenue	TOP26287 TOP26385	Craven Arms Goodneighbours W R Watkins
Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281831	8.35 Revenue	TOP26385	Mrs Sandra Wilson
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281830	7.66 Revenue	TOP26398	Mrs S Heard
Authority 00G	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4281829	38.63 Revenue	TOP26399	Mr Brian Bensley
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4281828	8.78 Revenue	TOP26400	Mrs Christine Ayers
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4285796	27.58 Revenue	TOP26434	William Keirnan
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	####### ########	4285797 4281753	21.92 Revenue 13.51 Revenue	TOP26435 TOP26438	lan Hall P R Lowe
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4281753	125.28 Revenue	TOP26438 TOP26457	Emrys Matthars
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4283245	16.6 Revenue	TOP26596	Kingsley Lloyd
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4215447	24.6 Revenue	TOP26708	Minsterley Good Neighbours
Authority 00G	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4215453	25.6 Revenue	TOP26708	Minsterley Good Neighbours
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4263112	300 Revenue	PPM00605	Burway Garage Ltd
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4283870	300 Revenue	PPM00605	Burway Garage Ltd
Authority 00G Authority 00G		Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	####### ########	4283871 4240430	300 Revenue 595 Revenue	PPM00605 CRD72129	Burway Garage Ltd Mobisoft Uk Ltd
Authority 00G		Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions	########	4263970	2168.45 Revenue	CRD72129 CRD46897	Traveltime & News
Authority 00G	0 , 1	Supplies And Services-Grants & Subscriptions	#######	4272850	1707.7 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4288801	16616.14 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4288802	1050 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority 00G		Supplies And Services-Grants & Subscriptions	#######	4286048	3878.86 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G		Supplies And Services-Grants & Subscriptions	########	4286049	6897.41 Revenue	CRD10149	Arriva Midlands Ltd
Authority 00G	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4286050	3948.75 Revenue	CRD10149	Arriva Midlands Ltd

Body Nam	Body Name Body Ref Service area categorisation Expense Type Date Transaction Number Amount Capital/Revenue Supplier ID Supplier Name									
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4286051	5099.5 Revenue	CRD10149	Arriva Midlands Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4286052	1197.4 Revenue	CRD10149	Arriva Midlands Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4286053	345.2 Revenue	CRD10149	Arriva Midlands Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4286054	18657.5 Revenue	CRD10149	Arriva Midlands Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4272839	3168.89 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4272840	7037.88 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	#######	4287524	6726.11 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4287527	3220.81 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	######## ########	4272846 4272847	1512.7 Revenue 748.01 Revenue	CRD88925 CRD88925	Rml2418 Ltd Rml2418 Ltd		
Authority Authority	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4278630	-10.69 Revenue	CRD88925	Rml2418 Ltd		
Authority	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	########	4278632	20 Revenue	CRD88925	Rml2418 Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4282785	828 Revenue	CRD96413	Organic Energy (Uk) Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4272947	90.46 Revenue	STX00022	Redacted - Personal Information		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4261352	465.36 Revenue	CRD54920	Adt Fire & Security		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4276379	260.38 Revenue	STX00297	Taylors Mechanical Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	#######	4240435	92.07 Revenue	CRD56649	Phs Group Plc		
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	#######	4248132	38.45 Revenue	CRD75360	Main Man Supplies Limited		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	########	4261358	92.24 Revenue	CRD68043	N Power		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	#######		14254.99 Revenue	RAT00019	Shropshire Council - Non Domestic Rates		
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	#######	4240435	92.07 Revenue	CRD56649	Phs Group Plc		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4286858	107 Revenue	CRD13825	Security Wise Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	#######	4240435	92.06 Revenue	CRD56649	Phs Group Plc		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	########	4272707	101.77 Revenue 38.01 Revenue	CRD52673	V & W Electrics Ltd		
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	######## ########	4278705 4286938	38.01 Revenue 38.01 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division		
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	#######	4278655	175 Revenue	CRD95389	Express Hi-Fold Doors Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	########	4282789	10.19 Revenue	CRD12346	Border Office Supplies And Systems Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	########	4270567	65 Revenue	CRD09824	Locsafe Security Systems Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	########	4272356	369.95 Revenue	CRD14706	R M W Electrical Services Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4269284	98.88 Revenue	CRD14706	R M W Electrical Services Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4283013	81.53 Revenue	CRD14706	R M W Electrical Services Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4283014	113.11 Revenue	CRD14706	R M W Electrical Services Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4283015	198.38 Revenue	CRD14706	R M W Electrical Services Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	########	4248094	944.59 Revenue	CRD67745	Brown & Murray Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4286938	107.69 Revenue	CRD73324	Green Compliance Water Division		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4272358	99.68 Revenue	CRD94068	Srs Electrical Contractors Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	#######	4272360	390.3 Revenue	CRD94068	Srs Electrical Contractors Ltd		
Authority	00GG	Highways and Transport Services - Management & Support Services	Premises Related Repair & Maint. General	#######	4272947	90.46 Revenue	STX00022	Redacted - Personal Information		
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	######## #########	4276385 4271447	265.67 Revenue 3000 Revenue	STX00297 CRD96681	Taylors Mechanical Ltd Pete Boardman		
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4281663	1881 Revenue	CRD96661	Mr Joe Jamie		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Full Furn. & Materials	########	4269453	219.27 Revenue	CRD96680	Batbox Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	########	4269715	114 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4254667	127.31 Revenue	CRD17393	Viking Direct		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4254632	155.64 Revenue	CRD57984	Veolia Es (Uk) Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4245578	131.77 Revenue	CRD46161	Littlehales Environmental		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4266035	131.77 Revenue	CRD46161	Littlehales Environmental		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4254725	192.36 Revenue	CRD60078	Lyreco Uk Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4269715	10.5 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4269715	65.81 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	#######	4269715	48.25 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4269715	85 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4237851	46.5 Revenue	CRD69798	Think: Graphic Design		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4270353	600 Revenue	CRD69798	Think: Graphic Design		
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4245574 4237748	12.38 Revenue 30.85 Revenue	CRD90715 CRD14790	Cyril Bason (Stokesay) Ltd Rowlands & Co Shrewsbury Ltd		
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4254455	24.95 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4254456	40.32 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245566	17.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245579	80.05 Revenue	CRD15339	Serchem Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4237746	39.08 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4237747	14.55 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4254453	46.18 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4254454	82.31 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245561	83.29 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245562	90.43 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4266036	10.38 Revenue	CRD17821	D W Wall & Son		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4254457	106.08 Revenue	CRD57352	Corvedale Dairy		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	######## #########	4254460 4254461	16.74 Revenue 239.14 Revenue	CRD60855	Bikold Ltd		
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4254461 4254461	239.14 Revenue 22 Revenue	CRD60855 CRD60855	Bikold Ltd Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	#######	4245567	59.74 Revenue	CRD60855	Bikold Ltd Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4245568	254.84 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245568	95.78 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245569	242.04 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245570	44.24 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245571	77.87 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245571	38.17 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4266038	60.68 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4266038	42.33 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4266039	168.23 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4266039	12.95 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4266040	59.92 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4266041	72.17 Revenue	CRD60855	Bikold Ltd		
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4269715	3.33 Revenue	CRD63091	Shrops Hills Discovery Ctr. Ac		
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4269715 4245563	4.18 Revenue 12 Revenue	CRD63091 CRD66420	Shrops Hills Discovery Ctr Ac Mr Bun The Baker		
Authority	0000	Outcom, Environmental, regulatory and Fighning Services - Culture and nemage	Supplies Alla Services-Catelifly	######################################	4240000	12 NEVELIUE	UND00420	IVII DUIT THE DAKE!		

Dark Nam	- D-d-D	of Oracles are activated in	France Trans	Dete	Tononna Cara Niverban A	t O:t-I/D	O	Owner Com Name
Authority	e Body Re	ef Service area categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services-Catering	Date #######	Transaction Number A 4245564	mount Capital/Reve 68.36 Revenue	enue Supplier ID CRD66420	Supplier Name Mr Bun The Baker
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4254458	28.2 Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4254459	121.32 Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	########	4266037	52.2 Revenue	CRD67632	Katerfresh
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4266042	184 Revenue	CRD73206	High Ground
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4279347	80 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Other Staff	########	3524224	180 Revenue	CRD76656	Alistair N Compson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	########	4271848	484 Revenue	CRD90489	D C Marpole
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	########	4271949	195 Revenue	CRD94303	Edmunds Baskets
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	########	4271849	330 Revenue	CRD96666	Dolau-Hirion Fruit Tree Nursery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	########	4288814	197.4 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	########	4247934	3187.5 Revenue	CRD29539	Acton Scott Estate
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4280055	993.35 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4247935	127.42 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	#######	4257306	1100 Revenue	CRD70249	R S Acton-Henley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4288088	76.02 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286939	76.02 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4257304	450 Revenue	CRD06834	T Henderson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4257309	247.5 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4269529	28 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4269529	48.83 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4269529 4269529	2.38 Revenue 19.38 Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Waterials Supplies And Services-Miscellaneous Expenses	########	4269529	20.84 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4269529	18.73 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	########	4269529	16.17 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Printing & Stationery	########	4269529	1.42 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4280054	130 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4247933	85 Revenue	CRD92433	Roslin Caterring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4257305	645.75 Revenue	CRD92433	Roslin Caterring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4257305	31 Revenue	CRD92433	Roslin Caterring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	########	4269529	21.52 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4269529	21.4 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4269529	0.84 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4237748	8.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245524	24.01 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245525	29.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4254511	20.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245523	102.28 Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4245522	47.34 Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4254510	45.47 Revenue	CRD17821	D W Wall & Son
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245527	19.16 Revenue	CRD60855	Bikold Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245528	81.72 Revenue	CRD60855	Bikold Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245528	163.87 Revenue	CRD60855	Bikold Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4254515	136.79 Revenue	CRD60855	Bikold Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4254515	19.95 Revenue	CRD60855	Bikold Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4279346 4279348	10.98 Revenue 96.46 Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4257308	361.1 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: 1 diff. & Materials Supplies And Services-Printing & Stationery	########	4260835	735 Revenue	CRD69798	Think: Graphic Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	########	4272666	60 Revenue	TOP24780	Art International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	########	4263349	150.48 Revenue	CRD84661	Virtual Shropshire Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4286557	800 Revenue	CRD96756	Wendy Meadley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	########	4276356	70 Revenue	CRD90332	Visual Arts Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4270260	16.78 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	########	4270260	10 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4270260	4.99 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4270260	5.45 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4276244	6.49 Revenue	CRD60075	Tts Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	#######	4246450	13.75 Revenue	TOP26751	Margaret Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	#######	4246450	92.16 Revenue	TOP26751	Margaret Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	########	4260613	70 Revenue	CRD96424	Rachael Abbiss
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Travel Expenses Etc.	########	4270260	17.74 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc. Supplies And Services-Communications & Computing	########	4269529	11.29 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4269529	46.18 Revenue 70 Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and neritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	######## #########	4269529 4269529	70 Revenue 20 Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Travel Expenses Etc.	########	4269529	13.33 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc. Supplies And Services-Grants & Subscriptions	########	4281712	1674 Revenue	CRD11295 CRD96578	Oswestry Town Museum Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4267577	414 Revenue	TOP22326	Northgate Museum
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	########	4281710	1645.33 Revenue	TOP22327	Clun Town Trust Museum
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	########	4282076	766 Revenue	TOP25518	Tanat Valley Light Railway Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	########	4288281	171.03 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	########	4288814	80.52 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	#######	4246579	1350 Revenue	CRD75590	Angela Gladwell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	#######	4246580	400 Revenue	CRD91176	Dr P A Olver
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	#######	4286061	480 Revenue	TOP12421	Bob Milner
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4270260	14.76 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4270260	30.15 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4270260	4.98 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4270260	4.28 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4270260	70.26 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	########	4270260	98.55 Revenue	CRD56697	Ludlow Museum Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	########	4291004	146.94 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-Rents	########	4288088 4263101	38.01 Revenue 150 Revenue	CRD73324 PPM00194	Green Compliance Water Division Much Wenlock Town Council
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	########	4263101 4261387	1641.6 Revenue	CRD83773	Shropshire Regimental Museum
Authority	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	########	4286725	111.3 Revenue	CRD63773 CRD14706	R M W Electrical Services Ltd
, tathonty	0000	Canada, 2 Similarita, regulatory and richning oblition Culture and nonlage			7200123	TTT.O NOVOITUG	51.514100	Elocifical Colfficod Eta

•		f Service area categorisation	Outros and hardens	Expense Type		ransaction Number Am		enue Supplier ID	Supplier Name
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group Premises Related-Water	#######	4286725 4291003	108.6 Revenue 762.44 Revenue	CRD14706 CRD15533	R M W Electrical Services Ltd Severn Trent Water Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Water Premises Related-Repair & Maint, General	########	4211507	-9.28 Revenue	CRD15533	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Cleaning Costs	#######	4275918	64.04 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4258068	150 Revenue	CRD58052	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Premises Related-R & M Property Policy Group	#######	4286785	567.75 Revenue	CRD60187	Thomas Consulting
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	#######	4282832	54.2 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	ŭ	Premises Related-Repair & Maint. General	#######	4245374	423.38 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286834	27.68 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286835	27.68 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Premises Related-R & M Property Policy Group	#######	4281766	230.63 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	ŭ	Premises Related-R & M Property Policy Group	#######	4293294	34.35 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4267308	275 Revenue	CRD95418	Peter Cox Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Premises Related-R & M Property Policy Group	#######	4276843	1173.89 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Transport Related-Car Allowances	#######	4246451	69.12 Revenue	TOP26751	Margaret Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Transport Related-Public Transport	#######	4246451	14.4 Revenue	TOP26751	Margaret Williams
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group Premises Related-Rents	#######	4293743 4263106	154.83 Revenue 1760 Revenue	CRD14706 PPM00040	R M W Electrical Services Ltd Hereford Storage Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	8	Premises Related-Repair & Maint. General	########	4291450	161.7 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Cleaning Costs	#######	4271539	27.89 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Premises Related-Cleaning Costs	#######	4246453	55 Revenue	TOP24912	Mr I Wilde
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery	#######	4271538	10.18 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	#######	4250716	-23.21 Revenue	CRD59188	Barbara Looser
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Income-Sales	#######	4250718	-40.42 Revenue	CRD95841	Priory Ceramic Studio
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	#######	4250717	-35.83 Revenue	TOP22761	J H Baddiley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Income-Sales	#######	4288585	-23.86 Revenue	TOP22762	Anthea Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Income-Sales	#######	4272905	-39.57 Revenue	TOP23306	Catherine Gleave
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	########	4250715	-9.37 Revenue	TOP23701	Mr J Dodd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery	#######	4272341	29.15 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery	#######	4240025	29.15 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4272343	8.64 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4240024	9.55 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	########	4250631	97.84 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4240018 4240022	52.67 Revenue 89.18 Revenue	CRD52065	David Whyman Map Sales David Whyman Map Sales
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4272342	90.9 Revenue	CRD52065 CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4240027	55.59 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4250636	111.4 Revenue	CRD59188	Barbara Looser
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4240019	31.62 Revenue	CRD63277	Gwynedd Confectioners
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Miscellaneous Expenses	#######	4240019	170.87 Revenue	CRD63277	Gwynedd Confectioners
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4240026	206.52 Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4240023	38.31 Revenue	CRD84678	Mr A K Bosworth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4272340	28.5 Revenue	CRD86101	Conwy County Borough Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4274721	189.91 Revenue	CRD88483	Mile End Vic Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4250632	27.85 Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4250632	16.28 Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4250719	-1.7 Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4240020	31.76 Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	########	4240020	132.92 Revenue 64.74 Revenue	CRD88699	S Webb & Son Distributors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4240021		CRD89346	Bridge Books
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4250634 4250633	194 Revenue 172 Revenue	CRD95841 TOP22761	Priory Ceramic Studio J H Baddiley
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	=	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4288582	114.5 Revenue	TOP22761	Anthea Williams
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4272344	189.96 Revenue	TOP23306	Catherine Gleave
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4250635	45 Revenue	TOP23701	Mr J Dodd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	#######	4276833	1045 Revenue	TOP25182	Sabrina Tours Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	#######	4270605	4985.55 Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Income-Sales	#######	4283339	1625.4 Revenue	CRD52369	Theatre On The Steps
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Income-Sales	#######	4271446	162 Revenue	CRD96682	The Fosters Arms
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Sales	#######	4288688	-88.08 Revenue	CRD71809	Valerie H Alexander
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Cleaning Costs	########	4259094	797.68 Revenue	CRD10560	Solo Service Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4269323	48.1 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	#######	4276499	144.19 Revenue	CRD60381	Vanguard Alarms Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Premises Related-R & M Property Policy Group Supplies And Services-Printing & Stationery	#######	4281886	94.5 Revenue	STX00076	Mant Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	######## ################	4283127 4270693	5.46 Revenue 12 Revenue	CRD07736 CRD14443	The Jessop Group Ltd Railway & Canal Historical Society
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4264239	12 Revenue 18 Revenue	CRD22400	Shropshire Ornithological Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Fulfi. & Materials Supplies And Services-Printing & Stationery	########	4270694	41.22 Revenue	CRD22400 CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4290905	45.66 Revenue	CRD44623 CRD82924	Chrisbeon Office Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Finding & Stationery Supplies And Services-Equipt. Furn. & Materials	########	4264238	51 Revenue	CRD86229	Lesley Aitchison
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials	#######	4288589	45 Revenue	CRD96687	Abm Publishing
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials	#######	4271442	9.05 Revenue	CRD96688	Ripon Museum Trust
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials	#######	4286060	25 Revenue	TOP22085	Mrs M Moran
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Equipt. Furn. & Materials	#######	4290903	46.65 Revenue	CRD02243	Conservation Resources (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery	#######	4289214	600 Revenue	CRD92465	Creative Digital
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rents	########		13952.38 Revenue	CRD68861	Wolverhampton City Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Premises Related-Rents	#######	4285603	1209.25 Revenue	CRD90744	Fugro Data Solutions Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Third Party Payments-Private Contractors	#######	4258001	10302 Revenue	CRD57096	Fielder Green Associates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4289208	35 Revenue	CRD43128	Downes Timber Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue 151.2 Revenue	CRD73324 CRD10463	Green Compliance Water Division
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	• •	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4266048 4266049	151.2 Revenue 126 Revenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4289206	270 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	• •	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4289207	57.6 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	########	4286928	2000 Revenue	CRD10403	M A Creative
								5.1251100	

Dark Nam	- DID-	f Ormina and and adding			Fire and Trans	Dete Tee	aaataa Nooshaa Aasa	O-=:t=1/D	- 0ID	Overall and Name
Authority	ie Body Re 00GG	f Service area categorisation Cultural, Environmental, Regulatory and F	Planning Services	- Onen snaces	Expense Type Supplies And Services-Printing & Stationery	Date Tra	nsaction Number Amo 4266050	ount Capital/Revenu 4253.5 Revenue	CRD94470	Supplier Name No Nonsense-Interpretation
Authority	00GG	Cultural, Environmental, Regulatory and F			Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and F	•		Premises Related-Repair & Maint. General	#######	4270597	200.65 Revenue	CRD81483	Benbow Garden Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Premises Related-Repair & Maint. General	#######	4271531	16.88 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and P			Premises Related-R & M Property Policy Group	#######	4288257	425 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Premises Related-Repair & Maint. General	#######	4271539	39.37 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and P			Premises Related-R & M Property Policy Group	########	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and P	•	• •	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and F			Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Premises Related-Repair & Maint. General	#######	4282061	180 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Cultural, Environmental, Regulatory and F			Premises Related-R & M Property Policy Group	#######	4272947	388.88 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Equipt. Furn. & Materials	#######	4271538	14.37 Revenue	CRD44823	West Mercia Supplies
Authority	00GG 00GG	Cultural, Environmental, Regulatory and F			Premises Related-Repair & Maint. General	#######	4271539 4270518	96.8 Revenue 313.86 Revenue	CRD57984 CRD10971	Veolia Es (Uk) Ltd Nisbets
Authority Authority	00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4275949	37.11 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	########	4285362	109.74 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	########	4263293	-9.64 Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4270404	113.86 Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4288622	102.37 Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and P	•	• •	Supplies And Services-Catering	#######	4288623	46.36 Revenue	CRD16496	Telford Wines
Authority	00GG	Cultural, Environmental, Regulatory and P	Planning Services	- Open spaces	Supplies And Services-Printing & Stationery	#######	4271538	35.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Supplies And Services-Catering	#######	4247689	23.43 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and P	Planning Services	- Open spaces	Supplies And Services-Catering	########	4260751	78.56 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and P	•	• •	Supplies And Services-Catering	#######	4260751	3.85 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4260752	35.01 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F		• •	Supplies And Services-Catering	#######	4260753	24.54 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	########	4260754	39.66 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services Catering	#######	4260754	32.76 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4270522	19.92 Revenue	CRD45823 CRD45823	Brake Bros Ltd Brake Bros Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4270523 4270523	90 Revenue 55.41 Revenue	CRD45823 CRD45823	Brake Bros Ltd Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering Supplies And Services-Catering	#######	4270523 4270524	167.69 Revenue	CRD45823 CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	########	4275980	7.25 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4275981	128.04 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4275982	39.74 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials	#######	4275982	72 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and P			Supplies And Services-Catering	#######	4275983	32.94 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Supplies And Services-Catering	#######	4285364	7.25 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Supplies And Services-Equipt. Furn. & Materials	#######	4172411	-95.52 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and P		• •	Supplies And Services-Catering	########	4172411	-226.09 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and P			Supplies And Services-Equipt. Furn. & Materials	#######	4172411	-6 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and P	•	• •	Supplies And Services-Catering	#######	4260712	80.5 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4260713	12.87 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Cultural, Environmental, Regulatory and F		• •	Supplies And Services-Catering	#######	4260714	77.68 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering Supplies And Services-Catering	#######	4260715 4260716	44.73 Revenue 34.33 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4242842	112.25 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	########	4242843	42.24 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F		• •	Supplies And Services-Catering	#######	4270394	64.7 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4270395	158.57 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4270396	105.43 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and P	Planning Services	- Open spaces	Supplies And Services-Catering	#######	4270397	36.24 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Supplies And Services-Catering	#######	4270398	20.86 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and P			Supplies And Services-Catering	########	4275950	18.45 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and P	•		Supplies And Services-Catering	#######	4275951	65.57 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and P			Supplies And Services-Catering	#######	4275952	140.26 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and P			Supplies And Services-Catering	#######	4275953	71.64 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	#######	4275954	84.78 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4286021	35.35 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering	########	4286022	149.17 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F			Supplies And Services-Catering Supplies And Services-Catering	########	4286023 4286024	15.46 Revenue 49.08 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F	. J		Supplies And Services-Catering Supplies And Services-Catering	#######	4286025	14.9 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Galering Supplies And Services-Miscellaneous Expenses	#######	4265927	120 Revenue	CRD72197	The Signtists
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Equipt. Furn. & Materials	#######	4247688	22.99 Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4275955	75.69 Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials	#######	4285363	15.47 Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4290672	45.97 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4285355	45.47 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4260718	31.84 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4242837	40.42 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4242839	49.07 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4270405	49.74 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services Catering	########	4270406	71.32 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4275984	33.76 Revenue	CRD87478	M & J Seafood
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering Supplies And Services-Catering	########	4275985 4275986	55.11 Revenue 33.76 Revenue	CRD87478 CRD87478	M & J Seafood M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering Supplies And Services-Catering	#######	4286027	21.35 Revenue	CRD87478 CRD87478	M & J Seafood M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F	•	• •	Supplies And Services-Catering Supplies And Services-Catering	#######	4286028	55.11 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering Supplies And Services-Catering	#######	4288617	77.16 Revenue	CRD87478	M & J Seafood M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4288618	111.14 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4288619	45.48 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials	#######	4265926	47 Revenue	CRD87747	Sodexo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and F		• •	Supplies And Services-Catering	#######	4244494	39.23 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Equipt. Furn. & Materials	#######	4244494	26.68 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and F			Supplies And Services-Catering	#######	4244497	81.78 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and F		• •	Supplies And Services-Equipt. Furn. & Materials	########	4244497	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG	Cultural, Environmental, Regulatory and F	Planning Services	- Open spaces	Supplies And Services-Equipt. Furn. & Materials	#######	4244498	65.8 Revenue	CRD89386	Nicol Hughes Food Service Limited

Body Name Body Ref Service area categorisation	Expense Type	Date Transa	ction Number An	nount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260892	36.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260888	8.5 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260889	201.53 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260890	73.88 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260891	89.28 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260891	28.04 Revenue 24.5 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4270399 4270400	40.02 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270400	116.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270402	100.7 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	#######	4270402	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270403	30.72 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275987	10.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275988	54.2 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275989	78.94 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275989	21.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	#######	4275989	7.36 Revenue 43.4 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4275990 4275991	122.92 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275992	42.16 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4288847	-6.95 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4286029	47.76 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	#######	4286029	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285356	103.3 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285356	8.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285358	17.83 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285359	79.02 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4285359 4285360	5.02 Revenue 12.5 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4285361	113.57 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285357	209.97 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4285357	14.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4186900	34.56 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260763	17.03 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290682	43.25 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290674	43.27 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290675	33.87 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290676	56.21 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4290677 4290678	19.8 Revenue 29.93 Revenue	CRD89390 CRD89390	Vermeulen'S Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290679	23.48 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290680	27.52 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4290681	51.93 Revenue	CRD89390	Vermeulen'S
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4260717	39.25 Revenue	CRD89391	Gill'S Puddings Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270521	39.25 Revenue	CRD89391	Gill'S Puddings Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4286031	39.25 Revenue	CRD89391	Gill'S Puddings Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4286032	39.25 Revenue	CRD89391	Gill'S Puddings Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270516	615.9 Revenue	CRD89392	B Hawkins & Son
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4279255 4288620	460.13 Revenue 84 Revenue	CRD89403 CRD89977	Sc The Boathouse Imprest Ac T S & C Powell
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	#######	4288621	88 Revenue	CRD89977	T S & C Powell
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Catering	#######	4270517	164.04 Revenue	CRD90116	Momentum Wines
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4275956	90.88 Revenue	CRD92722	Nextday Catering Equipment Supplies Uk
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4242836	27 Revenue	CRD92772	Top House
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270519	23.4 Revenue	CRD92981	M Edwards & Son
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4270520	21.42 Revenue	CRD92981	M Edwards & Son
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	#######	4271862	53.75 Revenue	CRD95544	Mr Moydens Handmade Cheese
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4293166	298.13 Revenue	CRD43128	Downes Timber Products
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo	· · · · · · · · · · · · · · · · · · ·	########	4260832 4275808	275 Revenue 315 Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4270574	330 Revenue	CRD22667	Owens Coaches
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo	·	#######	4270604	219.2 Revenue	CRD85495	Shropshire Schools Athletic Association
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4271827	225 Revenue	CRD87489	Shropshire Junior County Badminton Club
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo	ort Transport Related-Direct Transport Costs	#######	4271828	260 Revenue	CRD87489	Shropshire Junior County Badminton Club
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4290992	250 Revenue	CRD87489	Shropshire Junior County Badminton Club
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4283804	305.32 Revenue	CRD82174	Hawkstone Park Limited
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4260851	88 Revenue	CRD86117	Pontesbury Public Hall
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo		#######	4283701	55 Revenue 132 Revenue	CRD88427	Hadnall Village Hall
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and spo Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	#######	4276316 4287014	24.24 Revenue	CRD55830 CRD15533	Shawbury Village Hall Severn Trent Water Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	#######	4287014	109.62 Revenue	CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	#######	4293380	14.22 Revenue	CRD15533	Severn Trent Water Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	#######	4293380	14.24 Revenue	CRD15533	Severn Trent Water Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4276563	35.75 Revenue	CRD58052	Redacted - Personal Information
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4285595	58.97 Revenue	CRD63690	Sodexo Horticultural Services
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	#######	4287545	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4270597	54.58 Revenue	CRD81483	Benbow Garden Services Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint, General	####### ########	4276867 4276868	692 Revenue	CRD82609	P & W Maintenance Contracting Ltd P & W Maintenance Contracting Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	#######	4276868	350 Revenue 138.08 Revenue	CRD82609 CRD84064	Rural Payments Agency
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4267532	2415 Revenue	CRD85602	J E Barker And Son
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Re & M Property Policy Group	#######	4271627	993 Revenue	CRD85692	Osborne Delta (Lightning Conductors) Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	#######	4276851	437.4 Revenue	STX00012	J Rogers & Sons
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4280563	500 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4280563	500 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4280563	500 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	#######	4280563	500 Revenue	STX00260	Country Gardens & Woodlands Ltd

D 1 M	D 1 D			-	5 · -		. 0 : 1/0	0 1: 15	0 F N
Body Nam Authority	e Body Re	ef Service area categorisation Cultural, Environmental, Regulatory and Planning Services	Open chaces	Expense Type Premises Related-Repair & Maint. General	Date T	ransaction Number Amo 4280564	ount Capital/Reve	nue Supplier ID STX00260	Supplier Name Country Gardens & Woodlands Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4280564	325 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4280564	325 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4280564	325 Revenue	STX00260	Country Gardens & Woodlands Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4270595	97.9 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	• •	Supplies And Services-Printing & Stationery	########	4270596	6.97 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276125	9.03 Revenue	CRD56982	Angel Springs
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services Equipt. Furn. & Materials	########	4272729	2.74 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4272729	2.07 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	• •	Premises Related-R & M Property Policy Group	#######	4288295	133.01 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4293569	83.87 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4276865	86.66 Revenue	CRD45001	Metric Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4272729	33.34 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4276124	73 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	• •	Premises Related-R & M Property Policy Group	#######	4286834	53.82 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	#######	4282027	233.79 Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4260791	90.21 Revenue	CRD74901	Kingfisher Products
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Rates	#######	4294600	3649.8 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-R & M Property Policy Group	########	4264167	97.48 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-R & M Property Policy Group	#######	4272947	414.8 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4283516	132.34 Revenue	CRD18079	Wenlock Pottery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4265970	33.84 Revenue	CRD64898	Shropshire Spice Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4265971	68.25 Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4244558	16.78 Revenue	CRD84678	Mr A K Bosworth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4265974	35.85 Revenue	TOP26407	Salop Pickle Works Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4259057	28.5 Revenue	CRD59188	Barbara Looser
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4286090	82.5 Revenue	CRD76267	B M Howard
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4269288	84.06 Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4270163	180 Revenue	CRD96091	Mr S Lewandowski
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269558	100 Revenue	CRD96575	Clare Brown
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Contingency/Other Capital-Operating Accounts	#######	3959507	196.6 Revenue	CRD87566	Lucy Carmel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0	Supplies And Services-Miscellaneous Expenses	#######	4283516	10 Revenue	CRD18079	Wenlock Pottery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271465	97.62 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271508	-4.79 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271471	88.5 Revenue	CRD58040	L Harris T/A Little Snoring Cards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271495	30 Revenue	CRD63043	Forestry Commission
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265970	20.44 Revenue	CRD64898	Shropshire Spice Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271493	424.08 Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271493	62.24 Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265975	83.8 Revenue	CRD75995	Sarah Hill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271472	109.85 Revenue	CRD75995	Sarah Hill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271492	37.32 Revenue	CRD76080	Judges
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4271469	239.2 Revenue	CRD78516	Castle Melamine
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265971	124.2 Revenue	CRD84017	The Puppet Company Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4271494	104.75 Revenue	CRD84678	Mr A K Bosworth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	########	4271470 4271467	180.3 Revenue 11.12 Revenue	CRD86284 CRD87914	Pure Scents
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		4271468	46.16 Revenue	CRD87914 CRD87914	Curteis Ltd Curteis Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4269288	287.22 Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	#######	4257314	105.6 Revenue	CRD93576	Cath Tate Cards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses	########	4278629	16 Revenue	CRD94812	Autonomous Monkey Pictures
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4265973	11.96 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4271464	240.97 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	3	Supplies And Services-Miscellaneous Expenses	########	4283585	206.16 Revenue	CRD95044	D C Blower T/A The Milford Collection
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265976	25.2 Revenue	CRD95692	Carl Thompson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4271473	33 Revenue	CRD96111	Blue Hills Aromatics
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4265972	101.4 Revenue	CRD96474	Cheatwell Games
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265977	16 Revenue	CRD96604	Stonebrook Publishing
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265978	169.98 Revenue	CRD96639	Egc (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0	Supplies And Services-Miscellaneous Expenses	#######	4265974	23.94 Revenue	TOP26407	Salop Pickle Works Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274921	386.52 Revenue	CRD58040	L Harris T/A Little Snoring Cards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4265970	20.44 Revenue	CRD64898	Shropshire Spice Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274920	94.6 Revenue	CRD66868	Visions
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274917	300.54 Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274917	94.62 Revenue	CRD73569	Chris'S Books Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265975	270.35 Revenue	CRD75995	Sarah Hill
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4274919	318.9 Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4274918	390.9 Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4274915	11.12 Revenue	CRD87914	Curteis Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4274916	25.54 Revenue	CRD87914	Curteis Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4278629	16 Revenue	CRD94812	Autonomous Monkey Pictures
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265973	11.96 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265976	25.2 Revenue	CRD95692	Carl Thompson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274922	50 Revenue	CRD95747	Across The Pond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4274923	20 Revenue	CRD95747	Across The Pond
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4265972	101.4 Revenue	CRD96474	Cheatwell Games
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4265978	169.98 Revenue	CRD96639	Egc (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4257310	50 Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4257311	88.8 Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4257311	92.96 Revenue	CRD09441	Ludlow Books
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services Miscellaneous Expenses	########	4283584	66.6 Revenue	CRD09441 CRD18079	Ludlow Books
Authority		Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses		4283516	96.67 Revenue		Wenlock Pottery
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	######## ########	4269235	60 Revenue 100 Revenue	CRD26413 CRD26413	lan R Jones lan R Jones
Authority	00GG		5	Supplies And Services-Miscellaneous Expenses	#######	4269236 4269238	64 Revenue	CRD26413 CRD40945	
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4269238 4269234	242.98 Revenue	CRD40945 CRD52065	Ludlow Historical Research Group David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4269234 4269242	-19.77 Revenue	CRD52065 CRD52065	David Whyman Map Sales David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4283519	250.7 Revenue	CRD52065 CRD60671	Building Blocks
attionty	2300	Colored Color	ang anaonamigo	TEFFINO . III SOLITOOO IIIIOOOIIGIIOOGG EAPOITOOG		1200010		511200071	<u></u>

D 1 11	D . D			-	5.	. N. I. A.	. 0 : 1/0	0 1: 15	0 5 4
Body Nam Authority	e Body Re	 Service area categorisation Cultural, Environmental, Regulatory and Planning Services 	Trading undertakings	Expense Type Supplies And Services-Miscellaneous Expenses	Date Trar	nsaction Number An 4288688	nount Capital/Rever 440.37 Revenue	nue Supplier ID CRD71809	Supplier Name Valerie H Alexander
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4283520	90 Revenue	CRD73588	Jane Hickman Batik
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4269237	37.32 Revenue	CRD76080	Judges
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4257312	15 Revenue	CRD79624	Corvedale Walking & Footpath Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4257313	122.7 Revenue	CRD83381	Pewter Replicas
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4269232	32 Revenue	CRD85140	Juliet Jeffery
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4274913	200.25 Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4274914	296.5 Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269241	185.2 Revenue	CRD90099	Jan Miller Design
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4257314	105.6 Revenue	CRD93576	Cath Tate Cards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4278629	24 Revenue	CRD94812	Autonomous Monkey Pictures
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	#######	4265973	29.9 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4269233	36 Revenue	CRD95692	Carl Thompson
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4265977 4265978	16 Revenue 169.98 Revenue	CRD96604	Stonebrook Publishing
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	0 0	Contingency/Other Capital-Operating Accounts	########	3962443	44.1 Revenue	CRD96639 CRD87566	Egc (Uk) Ltd Lucy Carmel
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses	########	4269395	65.8 Revenue	CRD09441	Ludlow Books
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4269239	146.85 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269396	271.41 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269398	23.97 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses	#######	4283522	68.94 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4283523	85.73 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4224952	-645.8 Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4283580	40.6 Revenue	CRD65467	Chartmedia
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	#######	4269397	150 Revenue	CRD73681	Eddie Brown
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269394	57.5 Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4283579	11.25 Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4278629	8 Revenue	CRD94812	Autonomous Monkey Pictures
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	ŭ ŭ	Supplies And Services-Miscellaneous Expenses	#######	4283582	358.7 Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	########	4269401	123.08 Revenue	CRD89346	Bridge Books
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4283581 4271466	27.6 Revenue 3.2 Revenue	CRD91229 TOP26809	Chris Docking Ruyton Xi Towns Local History Group
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4269399	38.97 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4283583	53.25 Revenue	CRD59875	Peer Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses	########	4269400	49 Revenue	CRD65467	Chartmedia
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4283517	221.34 Revenue	CRD30057	Emblem Print Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4249716	279.72 Revenue	CRD67169	If Cardboard Creations Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4283518	502.5 Revenue	CRD72887	British Fossils
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4249715	21.6 Revenue	CRD80223	Ulster Weavers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	#######	4249715	481.5 Revenue	CRD80223	Ulster Weavers
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses	#######	4283521	155.4 Revenue	CRD85727	Earth Science International
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269288	637.44 Revenue	CRD93400	Golden Bear
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4265973	29.9 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4278627	199.8 Revenue	CRD96705	Hornby Hobbies Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	######## #########	4278628 4276866	285.3 Revenue	CRD96705 CRD30314	Hornby Hobbies Ltd Woodward Foodservice Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Catering	########	4276866	26 Revenue 33.39 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Catering	########	4280904	135.9 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	3 3 -	Supplies And Services-Catering	########	4286814	170.66 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Catering	#######	4286815	170.66 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	5	Supplies And Services-Catering	#######	4272729	19.05 Revenue	CRD57347	Parks & Countryside Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269240	92.18 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4269240	22.47 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Trading undertakings	Supplies And Services-Miscellaneous Expenses	########	4278629	8 Revenue	CRD94812	Autonomous Monkey Pictures
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	0 0	Supplies And Services-Miscellaneous Expenses	#######	4259095	38.07 Revenue	CRD95321	The Family History Partnership
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4260900	1628.3 Revenue	CRD93628	Challans Consultancy Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4263350	8000 Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Employees-Support Staff	#######	4287980	100 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	#######	4288292	175.16 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4288208	83.7 Revenue 19.87 Revenue	CRD19495	Colour Supplies
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	·	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	########	4281842 4286834	73.8 Revenue	CRD64330 CRD73324	Colour Supplies Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4270275	108 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4257506	569.22 Revenue	CRD87331	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4269212	17.89 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4269212	1.08 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4263998	705.06 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	########	4269216	90.45 Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4247902	150.67 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4247902	29 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4247902	6 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4244624	160.86 Revenue	CRD89608	H Jenkinson & Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4244627	523.86 Revenue	CRD90692	Ppl
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Third Party Payments-Other Committees/Establishmts	########	4244629	538.16 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Employees-Support Staff Promises Polytod Papair & Maint Conord	########	4287980	50 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	######## #########	4282800 4287575	5 Revenue 57 Revenue	CRD01153 CRD12807	Bearing Man (Shrewsbury) Ltd Pump Services
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4278652	404.71 Revenue	CRD12807 CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Water	########	4281847	3837.69 Revenue	CRD14706 CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4220374	883.5 Revenue	CRD63816	Ocean Swimming Pools Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4293520	46.34 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4286834	55.35 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4267310	23.31 Revenue	CRD83526	Trade Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4282797	8.03 Revenue	CRD88140	J L L Leach & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4269212	7.2 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	########	4269212	1.75 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4269215	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Printing & Stationery	########	4281846	2.46 Revenue	CRD44823	West Mercia Supplies

D 1 N	D D				D /		. 0 1/10	0 1: 10	
Authority	e Body Re 00GG	of Service area categorisation Cultural, Environmental, Regulatory and Planning Services	Pogration and sport	Expense Type Supplies And Services-Miscellaneous Expenses	Date Ti	ransaction Number An 4269217	263.53 Revenue	nue Supplier ID CRD56649	Supplier Name Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4281848	206.45 Revenue	CRD56649	Phs Group Pic
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4247905	77.9 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4247905	72.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscella leous Expenses Supplies And Services-Equipt. Furn. & Materials	########	4247903	9.53 Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4269214	7.85 Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4281852	12.15 Revenue	CRD80548	Swimrite Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4247904	315.11 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4247904	6 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4247904	29 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4269210	62.95 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4281843	31.48 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4281849	84.14 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4244629	538.16 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Printing & Stationery	#######	4269212	2.91 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4269213	12.79 Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	#######	4244627	414.39 Revenue	CRD90692	Ppl
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	#######	4244625	15 Revenue	CRD94935	Zoggs International Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4288810	51.45 Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4288810	6 Revenue	CRD87440	Iql Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4288780	229.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4288780	28.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-R & M Property Policy Group	#######	4272926	39.5 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4281735	75.86 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4251005	8.1 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4251005	22 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4251005	72 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4251005	73.84 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4251005	17.08 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4251005	17.08 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	########	4251005	3.6 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related Cleaning Costs	######## #########	4251005	2.33 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs		4251005	2.7 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	·	Premises Related-Repair & Maint. General	######## #########	4269322	1252.68 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General		4245586 4245586	39.77 Revenue	CRD88018 CRD88018	Cryoservice Limited
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	####### #########	4245586	6.4 Revenue 22 Revenue	CRD88018	Cryoservice Limited Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4245587	57.4 Revenue	CRD88018	Cryoservice Limited Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4245587	9.24 Revenue	CRD88018	Cryoservice Limited Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4245587	22 Revenue	CRD88018	Cryoservice Limited Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4251004	738.75 Revenue	CRD88640	Honeywell Control Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4253932	44.75 Revenue	CRD04343	Evans Of Longton Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4253932	6 Revenue	CRD04343	Evans Of Longton Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4253932	10 Revenue	CRD04343	Evans Of Longton Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4288783	47.77 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4245588	377.59 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4251003	2.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	########	4251003	288.16 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	#######	4251003	5.4 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	#######	4274497	22.33 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4274497	113.38 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	#######	4274497	29 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4274497	6 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4257262	2.25 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	#######	4287544	43.31 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	#######	4287544	43.31 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4269211	330 Revenue	CRD86548	Global Maintainance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4247906	94 Revenue	CRD65171	Arts Alive
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses Promises Polyted P & M Property Policy Group	########	4247907	104 Revenue	CRD65171	Arts Alive
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	####### ########	4269640	99 Revenue	CRD67745 CRD73324	Brown & Murray Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	########	4278707 4257262	36.9 Revenue 20 Revenue	CRD73324 CRD89860	Green Compliance Water Division Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4272531	660 Revenue	CRD96358	Sherriff Amenity
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	########	4248175	608.1 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	########	4248176	571.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	########	4288067	3000 Revenue	CRD88408	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Employees-Support Staff	########	4267437	306 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Employees-Support Staff	#######	4267437	28.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Employees-Support Staff	#######	4287980	200 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Income-Fees & Charges	########	4278794	27 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Income-Fees & Charges	########	4278794	36 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Income-Fees & Charges	########	4278794	24 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Income-Fees & Charges	#######	4278794	45 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Income-Fees & Charges	#######	4278794	40.5 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Income-Fees & Charges	########	4278794	36 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4282799	3.36 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4282801	15.21 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4293620	51.5 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4293739	149.37 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Water	########	4278760	1713 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	#######	4250490	24.34 Revenue	CRD54920	Adt Fire & Security
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	########	4250488	185.4 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	#######	4281773	23.72 Revenue	CRD59070	Dulux Decorator Centres
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4282826	138.23 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related Repair & Maint. General	########	4282827	136.4 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	####### ########	4286834 4257932	92.25 Revenue 190.94 Revenue	CRD73324 CRD79184	Green Compliance Water Division Lift & Engineering Services Ltd
Authority	0000	Canarai, Environmentai, regulatory and Flaming Services	ποσισατίστι απά θρυπ	Tromises related it a WIT Toperty Fully Gloup	**************************************	7231332	100.04 INEVELLE	011013104	Lin & Engineering Octobes Liu

DarksNam	D. d. D.	4 Oction and addressing the		Francis Trans	Data Tara	anatina Niverban Ass	t O:t-I/D	0	Own Plan Name
Authority	e Body Re 00GG	ef Service area categorisation Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Expense Type Premises Related-R & M Property Policy Group	Date Tran	saction Number Am 4282798	3.09 Revenue	ue Supplier ID CRD88140	Supplier Name J L L Leach & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4281768	140 Revenue	CRD88409	Stainless Design & Fabrications Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4293224	90 Revenue	CRD89432	Rmi Mouldings
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276767	192.82 Revenue	CRD10187	Arjo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	#######	4276767	62 Revenue	CRD10187	Arjo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	#######	4291271	50 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Communications & Computing	#######	4291271	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274251	234 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274251	20 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Communications & Computing	#######	4242586	9.99 Revenue	CRD58010	Pitney Bowes Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	######## ########	4276768 4269659	9.99 Revenue 35.25 Revenue	CRD58010	Pitney Bowes Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276769	83.3 Revenue	CRD73704 CRD75265	Hope Valley Radio Ltd RIss Uk Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276769	4.96 Revenue	CRD75265	RIss Uk Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276766	65.72 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4276766	27.61 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276932	1003.32 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	#######	4248175	2736.6 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	########	4248176	1427.9 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4242587	498.75 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4242587	10 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4242588	45 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services Equipt. Furn. & Materials	######## ########	4242588 4242588	5 Revenue -9 Revenue	CRD87927 CRD87927	The Swimming Teachers Association The Swimming Teachers Association
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4242588	-4.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt: 1 um. & Materials Supplies And Services-Miscellaneous Expenses	#######	4280486	-43 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	########	4248174	3032.48 Revenue	CRD88018	Cryoservice Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services Equipt. Furn. & Materials	#######	4269668	2750 Revenue	CRD88417	Airquee Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4269668	75 Revenue	CRD88417	Airquee Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4278794	6.27 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274250	160 Revenue	CRD95918	Shropshire Pools & Spas Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274250	160 Revenue	CRD95918	Shropshire Pools & Spas Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274250	160 Revenue	CRD95918	Shropshire Pools & Spas Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Water	#######	4278677	5341.7 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Water	#######	4278677	1647.14 Revenue	CRD15533	Severn Trent Water Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs Premises Related-Energy Costs	####### ########	4253933 4253934	4586.25 Revenue 4714.46 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs	#######	4253935	4811.26 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs	########	4253936	5378.59 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	#######	4253937	5911.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs	#######	4274496	5911.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	#######	4274498	2554.61 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Energy Costs	#######	4274499	21.24 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs	#######	4274499	12.51 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	########		-5911.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs	#######		-5911.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs Premises Related-Energy Costs	#######		-5911.32 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs Premises Related-R & M Property Policy Group	####### ########	4287542 4245398	-5911.32 Revenue 280.21 Revenue	CRD44823 CRD56341	West Mercia Supplies Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	########	4253926	320.08 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4253925	5.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4253925	273.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-R & M Property Policy Group	#######	4248092	99 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	#######	4286834	147.6 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4253664	794.4 Revenue	CRD78434	Wfs Border Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	#######	4257262	5.97 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Energy Costs	#######	4257262	5.75 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	######## ########	4272924	160 Revenue 160 Revenue	STX00151	Heritage Glass
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	#######	4272924 4272924	162.4 Revenue	STX00151 STX00151	Heritage Glass Heritage Glass
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	#######	4272924	162.4 Revenue	STX00151	Heritage Glass
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4253938	22.5 Revenue	CRD51937	Advantage Business Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248175	2736.45 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Communications & Computing	#######	4248176	1427.89 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4278794	30 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4278794	30 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4278794	30 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services Equipt Furn & Materials	#######	4257262	33.62 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	######## ########	4257262 4257262	2.5 Revenue 2.45 Revenue	CRD89860 CRD89860	Shrewsbury Sports Vill Imp
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4274528	16 Revenue	CRD89860 CRD96631	Shrewsbury Sports Vill Imp Westwood Meters And Timers Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4274528	4 Revenue	CRD96631	Westwood Meters And Timers Ltd Westwood Meters And Timers Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4253662	43.28 Revenue	CRD82112	Ofsted
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248175	608.1 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	#######	4248176	571.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4257262	16.66 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4272534	25.9 Revenue	CRD91032	Astroflame Fireseals Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4272534	12.5 Revenue	CRD91032	Astroflame Fireseals Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4272534	12.5 Revenue	CRD91032	Astroflame Fireseals Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## ########	4253660 4287544	60.24 Revenue 43.31 Revenue	CRD57984 CRD73324	Veolia Es (Uk) Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group Premises Related-Energy Costs	#######	4272533	1460.29 Revenue	CRD73324 CRD87470	Green Compliance Water Division Southern Electric
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	•	Premises Related-Energy Costs Premises Related-R & M Property Policy Group	#######	4272533	212.06 Revenue	CRD87470 CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4288070	270.52 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Communications & Computing	#######	4248175	608.1 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248176	571.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-R & M Property Policy Group	#######	4288957	127.67 Revenue	CRD14706	R M W Electrical Services Ltd

Dark Nam	- DID-	f Oiiti			Farmer Trans	Data Tar	and the North of Asset	t Ot-I/D	- 0ID	Our all an Name
Authority	e Body Re 00GG	f Service area categorisation	on Regulatory and Planning Services	- Recreation and sport	Expense Type Premises Related-R & M Property Policy Group	Date Tra	Insaction Number Amo 4287544	ount Capital/Revenu 43.31 Revenue	CRD73324	Supplier Name Green Compliance Water Division
Authority	00GG		Regulatory and Planning Services	•	Income-Fees & Charges	#######	4257262	72.68 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG		Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4270284	661.32 Revenue	CRD14773	Rowson & Rowson
Authority	00GG		Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	#######	4287544	43.31 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Communications & Computing	########	4248175	608.1 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Premises Related-Cleaning Costs	#######	4253661	12.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services		Premises Related-Cleaning Costs	########	4253661	2.5 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	, ,	Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4253661	99.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4272532	13.02 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4272532	2.5 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4272532	113.44 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4282070	143.97 Revenue 304.05 Revenue	STX00297	Taylors Mechanical Ltd Gladstone Mrm Limited
Authority Authority	00GG 00GG		Regulatory and Planning Services Regulatory and Planning Services		Supplies And Services-Communications & Computing	######## #########	4248175 4248176	285.57 Revenue	CRD87578 CRD87578	Gladstone Mrm Limited Gladstone Mrm Limited
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General	#######	4286835	35.88 Revenue	CRD7376 CRD73324	Green Compliance Water Division
Authority	00GG		Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	#######	4270280	68.3 Revenue	CRD19495	Cool Services Ltd
Authority	00GG		Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4287544	43.31 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG		Regulatory and Planning Services	•	Premises Related-R & M Property Policy Group	########	4272947	99.01 Revenue	STX00022	Redacted - Personal Information
Authority	00GG		Regulatory and Planning Services		Employees-Support Staff	#######	4271435	28.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	########	4271435	306 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4287980	25 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Employees-Support Staff	#######	4260622	50 Revenue	CRD88055	Mr S Carter
Authority	00GG		Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4271438	39 Revenue	CRD50882	France & Kellett
Authority	00GG	, ,	Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	#######	4260625	167.04 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG		Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4237731	151.8 Revenue	CRD56649	Phs Group Plc
Authority	00GG	, ,	Regulatory and Planning Services	•	Premises Related-Cleaning Costs	#######	4271434	449.83 Revenue	CRD74901	Kingfisher Products
Authority	00GG		Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4260624	48 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG 00GG	, ,	Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	####### ########	4260619 4274851	47.16 Revenue 239.06 Revenue	CRD87603 CRD94068	Telford Farm Machinery Ltd Srs Electrical Contractors Ltd
Authority Authority	00GG		Regulatory and Planning Services Regulatory and Planning Services		Premises Related-R & M Property Policy Group Supplies And Services-Catering	######################################	4274851 4258602	366.63 Revenue	CRD94068 CRD02199	Coca Cola Enterprises Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4271437	30 Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Catering	#######	4237732	119.88 Revenue	CRD16496	Telford Wines
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	########	4260749	207.2 Revenue	CRD16496	Telford Wines
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Catering	#######	4260618	131.28 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	#######	4260618	227.93 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	########	4260750	189.15 Revenue	CRD52284	Glaxosmithkline
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	#######	4260750	24 Revenue	CRD52284	Glaxosmithkline
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4260621	223.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4260628	626.24 Revenue	CRD63816	Ocean Swimming Pools Ltd
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Catering	#######	4286119	166.45 Revenue	CRD79111	Partypacks
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	#######	4286120	127.5 Revenue	CRD79111	Partypacks
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Catering	#######	4286121	190.95 Revenue	CRD79111	Partypacks
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4260623	75.6 Revenue	CRD81337	Biolab Uk Ltd
Authority Authority	00GG 00GG	,	Regulatory and Planning Services Regulatory and Planning Services	•	Supplies And Services-Catering Supplies And Services-Communications & Computing	####### ########	4237724 4248175	20.52 Revenue 1520.25 Revenue	CRD82818 CRD87578	Catherines Bakery Limited Gladstone Mrm Limited
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Communications & Computing	#######		1427.89 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Catering	#######	4260620	60.75 Revenue	CRD87811	Penny'S Fine Foods
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Printing & Stationery	########	4271436	237.75 Revenue	CRD88081	Complete Imaging Plc
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4258601	387.83 Revenue	CRD89540	Cit Vendor Finance Uk Ltd
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Catering	########	4260629	439.87 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	########	4260629	43.03 Revenue	CRD89713	Turner & Wrights Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4260630	65 Revenue	CRD90270	V&R Publishing Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276668	440 Revenue	CRD95429	Notts Sport (Uk) Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276668	30 Revenue	CRD95429	Notts Sport (Uk) Ltd
Authority	00GG		Regulatory and Planning Services		Employees-Support Staff	#######	4276676	61.45 Revenue	CRD87440	Iql Uk Ltd
Authority	00GG		Regulatory and Planning Services		Employees-Support Staff	#######	4276669	153 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG		Regulatory and Planning Services		Employees-Support Staff	#######	4276669	28.5 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG	, ,	Regulatory and Planning Services	•	Employees-Support Staff	########	4287980	25 Revenue	CRD87927	The Swimming Teachers Association
Authority	00GG		Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4270274	299.5 Revenue	CRD63816	Ocean Swimming Pools Ltd
Authority Authority	00GG 00GG		Regulatory and Planning Services Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	####### ########	4276671 4276667	9.28 Revenue 33 Revenue	CRD56649 CRD71466	Phs Group Plc Ncr Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4276667	5.45 Revenue	CRD71466	Nor Ltd
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4276672	344.27 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276672	6 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4276672	22 Revenue	CRD81337	Biolab Uk Ltd
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4276673	67.3 Revenue	CRD86779	Morsafe Supplies
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248175	912.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248176	571.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Equipt. Furn. & Materials	#######	4276670	450 Revenue	CRD91345	Ultimate Fitness Experience
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	#######	4276677	185.1 Revenue	CRD95281	Killernan Ltd
Authority	00GG		Regulatory and Planning Services		Employees-Other Staff	#######	4274925	100 Revenue	CRD87941	C Gabbitas
Authority	00GG		Regulatory and Planning Services		Premises Related-R & M Property Policy Group	########	4287575	114 Revenue	CRD12807	Pump Services
Authority	00GG		Regulatory and Planning Services		Premises Related-Cleaning Costs	########	4272808	43.17 Revenue	CRD44823	West Mercia Supplies
Authority	00GG 00GG		Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	####### ########	4272810	87.94 Revenue	CRD44823 CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG		Regulatory and Planning Services Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## ###############	4272811 4287544	87.94 Revenue 43.31 Revenue	CRD44823 CRD73324	West Mercia Supplies Green Compliance Water Division
Authority	00GG		Regulatory and Planning Services Regulatory and Planning Services	•	Premises Related-Repair & Maint. General	########	4282052	310 Revenue	STX00507	All Clear Services Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Printing & Stationery	########	4272822	189.21 Revenue	CRD62269	Xma Ltd
Authority	00GG		Regulatory and Planning Services	•	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	#######	4272823	189.21 Revenue	CRD62269	Xma Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	#######	4267543	1469.4 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Catering	#######	4267544	1469.4 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248175	608.1 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4248176	571.15 Revenue	CRD87578	Gladstone Mrm Limited
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Printing & Stationery	########	4272807	25 Revenue	CRD87812	Premier Vanguard Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4272809	65 Revenue	CRD90270	V&R Publishing Ltd
Authority	00GG		Regulatory and Planning Services		Supplies And Services-Clothing Uniform & Laundry	#######		-186.15 Revenue	CRD93037	Sundernote Ltd T/A Trojan
Authority	00GG	,	Regulatory and Planning Services	•	Supplies And Services-Clothing Uniform & Laundry	#######	4279208	186.15 Revenue	CRD93037	Sundernote Ltd T/A Trojan
Authority	00GG	Cultural, Environmental,	Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	#######	4279209	186.15 Revenue	CRD93037	Sundernote Ltd T/A Trojan

Rody Name	e Body Pe	ef Service area categorisation	Expense Type	Date T	Transaction Number	Amount Canital/Per	venue Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	#######	4274924	657.74 Revenue	CRD96711	Glaxosmithkline Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	#######	4276869	405.98 Revenue	CRD92880	Npower Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	#######	4276597	90 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	#######	4286834	53.81 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	#######	4236396	194.85 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	#######	4287544	43.31 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	########	4247645	486766.24 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	#######	4274565 4285995	296719.24 Revenue 11086.9 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	########	4260792	6348.7 Revenue	CRD56099	Co-Operative Travel Management
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	#######	4286081	278 Revenue	CRD71137	Computershare Voucher Services Greenacre
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4286081	12.51 Revenue	CRD71137	Computershare Voucher Services Greenacre
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	3581831	-180 Revenue	CRD76656	Alistair N Compson
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4276377	25674.86 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	########	4276377	1155.37 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4288203	26352.16 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4288203	1185.85 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	#######	4283060 4283060	2590477.2 Revenue 57396 Revenue	INR00002 INR00002	Hmrc Payroll Scc Tax Only
Authority Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	########	4283061	1058728.6 Revenue	INR00002 INR00003	Hmrc Payroll Scc Tax Only Hmrc Payroll Scc Ni Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	#######	4283061	1139818.8 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######		-117205.43 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4285999	396.05 Revenue	XAW00007	Hmrc Nico
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4264134	62.42 Revenue	XAW00160	Mr Alun Rice
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4264135	48 Revenue	XAW00161	Mr Mark Hilton
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4264136	275 Revenue	XAW00162	Ms Jane Bimpson-Wood
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	#######	4264154	186.74 Revenue	XAW00163	Ms Alice Cruttwell
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	########	4270272	270.77 Revenue	XAW00164	Sarah Batowski
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	########	4276272	534.56 Revenue	XAW00165	Gary Evans
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	#######	4276680 4286444	377.74 Revenue 72.65 Revenue	XAW00166 XAW00167	Helen Jane Beard Sarah Frances Jones
Authority	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	########	4289321	377.98 Revenue	XAW00167 XAW00168	Miss Katherine Anne Payne
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269708	297.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269709	77 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269710	703.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273000	186.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273001	112.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273002	145.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273003	25.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4273004 4273005	336.96 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273005	195.06 Revenue 274 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273007	3.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273008	74.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273009	395.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273010	494.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273011	1731.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273012	38.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273013	49.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273014	160.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4272950 4272951	116.22 Revenue 55.3 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272952	623.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272977	399.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272978	471.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272979	8.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272980	67.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272981	6.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272982	16.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272983	6.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4272984	41.76 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4272985 4272986	504.02 Revenue 77.44 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4272987	204.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272988	359.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272989	615.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272990	85.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272991	82.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272992	386.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4272993	59.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4272994	66.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4272995 4272996	61.47 Revenue 42.84 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4272997	190.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4272998	168.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4272999	21.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273030	469.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273031	22.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273032	43.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273033	38.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273015	48.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	#######	4273016	496.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4273017 4273018	127.11 Revenue 138 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4273018	538.09 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273019	45.22 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4273021	1544.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4273022	224.01 Revenue	ASC00005	Council Tax Refunds-Bacs
-								

	D (0 :)			D	C 11 1 A		: 1/5	0 1: 15	
Authority 00GG	Ref Service area cate None BVACOP		Expense Type Current Assets-Debtors	Date Tra	ansaction Number Amo 4273023		apitai/Revenu evenue	ASC00005	Supplier Name Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273023	86.89 R		ASC00005 ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273025	167.01 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273026	175.48 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273027	690.18 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	#######	4273028	113.87 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273029	156.76 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273038	500.12 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273039	232.03 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273040	255.47 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273041 4273034	256.11 Re 45.46 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273034	250 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273036	6.95 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273037	27.91 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Balance Sheet	Current Assets-Debtors	#######	4273042	267.63 R	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273043	92.78 R	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273044	20.85 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273045	145.67 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273046 4273047	642.01 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273047	440.95 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273200	12.18 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273201	51.99 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273202	173.84 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273203		evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273204	469.56 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273205	21.43 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273206	44.36 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273207 4273208	66.56 Re 122.54 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273208	122.54 R		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273210	225.78 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273211	65.2 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Balance Sheet	Current Assets-Debtors	#######	4273212	278.8 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Balance Sheet	Current Assets-Debtors	########	4273213	352.34 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273214	137.09 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273215	19.46 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273216	114.4 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273217 4273218	360.22 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273210	77.51 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273124	61.86 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	########	4273125	341.94 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273126	466.03 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273127	29.46 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273128	252.55 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273129	57.11 Re		ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273130 4273131	103 Re 51.62 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273131	188.49 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273133	102.56 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Balance Sheet	Current Assets-Debtors	#######	4273134	192.44 Re	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273135	286.72 R	evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273136	685.74 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273137	3.19 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273138	7.92 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273139 4273140	84.28 Re 279.27 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273141	48.21 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273142	308.66 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273143	111.6 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273144	230.24 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273099	171.99 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273100	65.89 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273101 4273102	41.25 Re 71.52 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273102	37.4 R		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273103	255 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273105	112.94 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273106	160.26 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273107		evenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273108	440.41 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273109	146.08 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273110 4273111	77 Re 170.84 Re	evenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273111	75.49 R		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273113	254.99 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273114	599.1 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273115	303.22 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273116	333.18 Re		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273117	144.94 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273118	104.87 R		ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets Debtors	########	4273119	105.43 Re		ASC00005	Council Tax Refunds Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273120 4273121	171.96 Re 268.64 Re		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273121	24.34 R		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273123	167 R		ASC00005	Council Tax Refunds-Bacs
,					-	-			

Body Name Bod	y Ref Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00G		Current Asset			66.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset	s-Debtors #######		125.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			5.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			214 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			564.49 Revenue 43.9 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			19.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			135.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			275.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			65.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			50.89 Revenue 20 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			285.63 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			36.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset	s-Debtors #######		10.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			16.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			9.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			269.52 Revenue 33.02 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			217.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Current Asset	s-Debtors #######	4273240	3.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			209.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			267.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			16.08 Revenue 27.95 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			221.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			243.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			61.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			66 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			94.84 Revenue 171.04 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset			705.07 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			198.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Current Asset	s-Debtors #######	4273156	5.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			59.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset Current Asset			110.01 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset			426.67 Revenue 85 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			87.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset	s-Debtors #######		56.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			10.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			151.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			60 Revenue 103.84 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			776.29 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			5.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			47.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			248.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			211.21 Revenue 77.8 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			142 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			31.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			82.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			138.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			104.84 Revenue 71.79 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			364.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset	s-Debtors #######		143.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			185.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			1148.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			54.23 Revenue 181.57 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			51 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			240.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			42.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			15.41 Revenue	ASC00005	Council Tax Refunds Bacs
Authority 00G Authority 00G		Current Asset Current Asset			89.67 Revenue 107.11 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			86.13 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			215.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			119.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			160 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			192.05 Revenue 182.6 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			27 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			30 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			380.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			215.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset Current Asset			290.01 Revenue 92.34 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G		Current Asset			30 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			7.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Current Asset	s-Debtors #######	4273061	265.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			208.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Current Asset			38.68 Revenue	ASC00005	Council Tax Refunds Bacs
Authority 00G Authority 00G		Current Asset Current Asset			143.34 Revenue 265.56 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G		Current Asset			135.67 Revenue	ASC00005	Council Tax Refunds-Bacs

	D (0 :			D	<i>c</i> N 1 A	, 0	: 1/5	
Authority 00GG	Ref Service area cate None BVACOP		Expense Type Current Assets-Debtors	Date Tran	nsaction Number Am 4273067	ount Ca 320.73 Re	oital/Revenue Supplier II venue ASC0000	
Authority 00GG			Current Assets-Debtors	########	4273068	84.83 Re		
Authority 00GG			Current Assets-Debtors	########	4273069	242.01 Re		
Authority 00GG			Current Assets-Debtors	#######	4273070	2.79 Re		
Authority 00GG			Current Assets-Debtors	#######	4273071	186.14 Re		
Authority 00GG		- Balance Sheet	Current Assets-Debtors	#######	4273072	5822.19 Re		
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273073	59.99 Re	venue ASC0000	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273267	88.84 Re		
Authority 00GG			Current Assets-Debtors	#######	4273268	93.34 Re		
Authority 00GG			Current Assets-Debtors	#######	4273269	87.15 Re		
Authority 00GG			Current Assets-Debtors	#######	4273270	472.52 Re		
Authority 00GG			Current Assets-Debtors	########	4273271	6.46 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273272	10.73 Re 181.86 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273273 4273274	163.85 Re		
Authority 00GG			Current Assets-Debtors	########	4273168	189.67 Re		
Authority 00GG			Current Assets-Debtors	########	4273169	16.87 Re		
Authority 00GG			Current Assets-Debtors	#######	4273170	199.32 Re		
Authority 00GG			Current Assets-Debtors	#######	4273171	158.81 Re		
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273172	275.09 Re	venue ASC0000	5 Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273173	129.14 Re	venue ASC0000	5 Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273174	89.03 Re		
Authority 00GG			Current Assets-Debtors	########	4273175	99.16 Re		
Authority 00GG			Current Assets-Debtors	#######	4273176	512.5 Re		
Authority 00GG			Current Assets-Debtors	########	4273177	1455.78 Re		
Authority 00GG			Current Assets-Debtors	########	4273178	17.24 Re		
Authority 00GG			Current Assets-Debtors Current Assets-Debtors	######## #########	4273179	48.49 Re 191.99 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273180 4273181	191.99 Re		
Authority 00GG			Current Assets-Debtors	########	4273182	114.43 Re		
Authority 00GG			Current Assets-Debtors	########	4273183	114 Re		
Authority 00GG			Current Assets-Debtors	#######	4273184	30.67 Re		
Authority 00GG			Current Assets-Debtors	#######	4273275	120.5 Re		
Authority 00GG		- Balance Sheet	Current Assets-Debtors	########	4273276	39 Re		
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273277	39.35 Re	venue ASC0000	5 Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273278	42 Re	venue ASC0000	5 Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273279	258.47 Re		
Authority 00GG			Current Assets-Debtors	#######	4273280	4 Re		
Authority 00GG			Current Assets-Debtors	#######	4273281	495.43 Re		
Authority 00GG			Current Assets-Debtors	########	4273282	143.47 Re		
Authority 00GG			Current Assets-Debtors	########	4273283	205.4 Re		
Authority 00GG			Current Assets-Debtors	#######	4273284	28.08 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273285 4273286	550.42 Re 54.5 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273287	281.24 Re		
Authority 00GG			Current Assets-Debtors	########	4273288	150.21 Re		
Authority 00GG			Current Assets-Debtors	#######	4273289	133.09 Re		
Authority 00GG			Current Assets-Debtors	#######	4273290	80.34 Re		
Authority 00GG	None BVACOP -	- Balance Sheet	Current Assets-Debtors	#######	4273291	59.91 Re	venue ASC0000	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	########	4273292	43.7 Re	venue ASC0000	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273293	72.16 Re		
Authority 00GG			Current Assets-Debtors	#######	4273185	114.04 Re		
Authority 00GG			Current Assets-Debtors	#######	4273186		venue ASC0000	
Authority 00GG			Current Assets-Debtors	########	4273187	162 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors	######## #########	4273188 4273189	369.49 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273199	116.78 Re 220.51 Re		
Authority 00GG			Current Assets-Debtors	########	4273191	186.56 Re		
Authority 00GG			Current Assets-Debtors	########	4273192	179.34 Re		
Authority 00GG			Current Assets-Debtors	#######	4273193	33.27 Re		
Authority 00GG			Current Assets-Debtors	########	4273194	240.67 Re		
Authority 00GG			Current Assets-Debtors	########	4273195	238.18 Re		
Authority 00GG			Current Assets-Debtors	#######	4273196	178.14 Re		
Authority 00GG			Current Assets-Debtors	#######	4273197	48.64 Re		
Authority 00GG			Current Assets-Debtors	#######	4273198	35.2 Re		
Authority 00GG			Current Assets-Debtors	#######	4273199	237.18 Re		
Authority 00GG			Current Assets-Debtors	########	4273074	26.59 Re		
Authority 00GG			Current Assets-Debtors	########	4273075	65.42 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273076	940.58 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	######## #########	4273077 4273078	51.47 Re 64.23 Re		
Authority 00GG			Current Assets-Debtors	########	4273076	28 Re		
Authority 00GG			Current Assets-Debtors	########	4273080	44 Re		
Authority 00GG			Current Assets-Debtors	########	4273081	22 Re		
Authority 00GG			Current Assets-Debtors	########	4273082	1802.6 Re		
Authority 00GG			Current Assets-Debtors	#######	4273083	474.26 Re		
Authority 00GG			Current Assets-Debtors	#######	4273084	140.24 Re		
Authority 00GG			Current Assets-Debtors	#######	4273085	14.99 Re		
Authority 00GG			Current Assets-Debtors	#######	4273086	3870.48 Re		
Authority 00GG			Current Assets-Debtors	#######	4273087	1068.24 Re		
Authority 00GG			Current Assets-Debtors	########	4273088	161.09 Re		
Authority 00GG			Current Assets-Debtors	#######	4273089	65.89 Re		
Authority 00GG			Current Assets Debtors	########	4273090	140.45 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4273091 4273092	88.31 Re 183.53 Re		
Authority 00GG Authority 00GG			Current Assets-Debtors	########	4273092	42.5 Re		
Authority 00GG			Current Assets-Debtors	########	4273094	63.82 Re		
Authority 00GG			Current Assets-Debtors	########	4273095	137.38 Re		

	D. (O :			D				
Body Name Body F Authority 00GG	Ref Service area cate None BVACOP	U .	Expense Type Current Assets-Debtors	Date Transaction	on Number Am 4273096	nount Cap 129.58 Rev	ital/Revenue Supplier ID enue ASC00005	Supplier Name Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273090	326.92 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4273098	155.62 Rev		Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	#######	4280553	323.96 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280554	282.44 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280555	301.1 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280556 4280623	251.31 Rev 207.42 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors	#######	4280624	132.01 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280629	294.92 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280630	25.04 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280631	240.37 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280632	206.87 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	####### ########	4280625	277.15 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4280626 4280627	3.82 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280628	398.52 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280661	125.33 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280662	2268.5 Rev	enue ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280663	2.08 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280664	17.59 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280665 4280666	28.66 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280667	242.67 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280668	264.67 Rev		Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	#######	4280669	275.01 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280670	104.18 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280671	614.2 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	#######	4280672 4280673	49.77 Rev 251.12 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280674	167.87 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280688	89.27 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280689	105.36 Rev	enue ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280690	89.4 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280691	326.92 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280692 4280693	306.49 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280694	39.27 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280695	1502.73 Rev		Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	#######	4280696	276 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280697	77.07 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280698	581.18 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors	####### ########	4280699	200.23 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	#######	4280700 4280701	264.96 Rev 35.39 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280702	75.09 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280703	367.72 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280633	119.5 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280634	234.72 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280635	210.9 Rev 291.25 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280636 4280637	291.25 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280638	274.85 Rev		
Authority 00GG			Current Assets-Debtors	#######	4280639	92 Rev		Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	#######	4280640	50 Rev	enue ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280641	42.68 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280642	173.73 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280643 4280644	314.95 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280645	136.81 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280646	8 Rev		Council Tax Refunds-Bacs
Authority 00GG		Balance Sheet	Current Assets-Debtors	#######	4280647	177.67 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280675	117.77 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280676	209 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280677	121.82 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	########	4280678 4280679	70.28 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280680	14.14 Rev		Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Balance Sheet	Current Assets-Debtors	#######	4280681	132.76 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280682	229.69 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280683	26.19 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280684	278.69 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280685 4280686	153 Rev 224.42 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280687	178.08 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280648	304.01 Rev		Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	#######	4280649	525.68 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280650	109.67 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280651	560.81 Rev		Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	####### ########	4280652 4280653	173.96 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG			Current Assets-Debtors Current Assets-Debtors	#######	4280654	52.84 Rev		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280655	27.41 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280656	292.86 Rev		Council Tax Refunds-Bacs
Authority 00GG	None BVACOP -		Current Assets-Debtors	#######	4280657	137.67 Rev	enue ASC00005	Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280658	167.11 Rev		Council Tax Refunds-Bacs
Authority 00GG			Current Assets-Debtors	#######	4280659	192.24 Rev		Council Tax Refunds-Bacs
Authority 00GG	None BVACOP	Dalatios Stiest	Current Assets-Debtors	#######	4280660	922.68 Rev	enue ASC00005	Council Tax Refunds-Bacs

Rody Name Rody	Ref Service area categorisation	Eynan	nse Type Date	Transaction Number Am	ount Capital/Revenue	Supplier ID	Supplier Name
Authority 00G			nt Assets-Debtors #######		59.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Currer	nt Assets-Debtors #######	4280757	145.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		148.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		184.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		83.59 Revenue 414.34 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		216.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		249.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		239.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		43.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		39.62 Revenue 95.47 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		8 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		33.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Currer	nt Assets-Debtors #######		707.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		206 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		363.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		6.88 Revenue 194.45 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		296 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Currer	nt Assets-Debtors #######	4280776	350.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		163.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		14.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		31.19 Revenue 234.65 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		164.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		113.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		626.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		56.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		128.27 Revenue 19.38 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors #######		29.08 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		43.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Currer	nt Assets-Debtors #######	4280789	81.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		87.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		51.6 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors #######		172.23 Revenue 154.66 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		137.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Currer	nt Assets-Debtors #######		2.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		389.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		182.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		105.36 Revenue 225.1 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		311.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		152.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet		nt Assets-Debtors #######	4280802	132.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		122.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		30.15 Revenue 367.12 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		153 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		48.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######	.200000	103.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		59.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		129.51 Revenue 531.66 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors #######		227.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		217.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G		Currer	nt Assets-Debtors #######	4280814	156.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		613.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		77 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		482.22 Revenue 4 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets Debtors #######		188.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet		nt Assets-Debtors #######	4280820	72 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		103.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		255.84 Revenue 294.07 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ######## nt Assets-Debtors ########		447.23 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets Debtors #######		158.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Currer	nt Assets-Debtors #######	4280733	351.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		109.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		179.34 Revenue 385.36 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ######## nt Assets-Debtors ########		28.22 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets Debtors #######		50.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Currer	nt Assets-Debtors #######	4280704	146 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		258.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		24.57 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G Authority 00G			nt Assets-Debtors ######## nt Assets-Debtors ########		14 Revenue 27 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets Debtors #######		254.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G	G None BVACOP - Balance Sheet	Currer	nt Assets-Debtors #######	4280710	69.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		898.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		323.8 Revenue	ASC00005	Council Tax Refunds Bacs
Authority 00G Authority 00G			nt Assets-Debtors ####### nt Assets-Debtors #######		384.94 Revenue 493.61 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00G			nt Assets-Debtors #######		245.29 Revenue	ASC00005	Council Tax Refunds-Bacs
,		ouns.					

Body Name Body F Authority 00GG	ef Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Debtors	Date Trans	saction Number An 4280716	nount Capital/Reve 4.39 Revenue	nue Supplier ID ASC00005	Supplier Name Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4280717	23.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280718	482.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280739	61.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280740	99.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280741	234.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4280742 4280743	121.82 Revenue 51.56 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4280744	558.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280745	23.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280746	294.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280747	228.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280748	153.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4280749 4280750	246.77 Revenue 289.13 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4280751	156.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280752	186.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280753	279.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280754	42.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280755	107.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4280719	496.46 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4280720 4280721	22.07 Revenue 193.48 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280722	379 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280723	34.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280724	258.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280725	148.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280726	256.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280727	387.85 Revenue 214.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4280728 4280729	341.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280730	282.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280731	85.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280825	15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280826	564.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280827	216.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4280828	77.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4280829 4289346	132.11 Revenue 106.79 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289347	327.69 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289348	227.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289349	778.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289350	270.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289351	293.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289352	505.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289353	101.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289326 4289327	325.02 Revenue 27.7 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289328	165.06 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289329	140.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289330	304.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289331	128.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289332	4.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289333	105 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289334	122 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289335 4289336	209.13 Revenue 206.56 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289337	230.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289338	200.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289339	2803.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289340	223.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289341	333.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	####### #######	4289342 4289343	274.05 Revenue 129.09 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289343 4289344	442.09 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289345	121.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286033	2524.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286034	118.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286035	38.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	#######	4289382	507.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289383 4289384	110 Revenue 104.59 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289385	920.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289386	368.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289387	177.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289388	378.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289389	118.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289390	33.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	#######	4289391	102 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG Authority 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289392 4289393	367.12 Revenue 296.66 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289393	96.87 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289395	102.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289396	92.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289397	184.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289398	123.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289399	210 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289400	186.05 Revenue	ASC00005	Council Tax Refunds-Bacs

Rody Name Bo	ndv Ref	Service area categorisation	Expense Type	Date	Transaction Number Ar	mount Capital/Reven	ue Supplier ID	Supplier Name
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289401	70.78 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289402	493.79 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289403	19.33 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289404	280 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289405 4289380	248 Revenue 96 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289381	6.26 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289406	1019.19 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289407	301.67 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289408	223.34 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289409 4289410	456.05 Revenue 143.65 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289411	1459.03 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289412	18.09 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289413	163.59 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289414	103.99 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289415	16.08 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289416 4289417	69.25 Revenue 320.11 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289418	264.65 Revenue	ASC00005	Council Tax Refunds-Bacs
•	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289419	409.94 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289420	244.62 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289421	321.05 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289422 4289423	483.85 Revenue 220.42 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289424	452.27 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289425	582.74 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289426	176.05 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289427	128 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289428 4289429	82.9 Revenue 20.08 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289430	160.06 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289431	155.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289432	546.16 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289433	341.7 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289434	1540.44 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289435 4289436	184.38 Revenue 108.14 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289437	168.67 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289438	419.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289439	188 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289440	183.36 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289441 4289442	288.14 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289442 4289443	333.71 Revenue 83.54 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289444	232.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289445	430.87 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289446	684.72 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289447	43.19 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289448 4289449	88.11 Revenue 88.62 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289450	43.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289451	82.49 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289452	168.68 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289453	392.64 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289454 4289455	90.09 Revenue 298.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289456	94.29 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289457	26.87 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289458	321.32 Revenue	ASC00005	Council Tax Refunds-Bacs
-		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289459	158.65 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289460 4289461	151.13 Revenue 121.21 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289462	991.18 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289463	232.56 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289464	11.09 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289465	293.91 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289466 4289467	216.65 Revenue 171.5 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289468	543.72 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289469	34.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289470	88 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289471	196.07 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289472 4289473	67.23 Revenue 10.44 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289473 4289474	154 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289475	161.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289354	194.45 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289355	241.85 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289356	244.64 Revenue	ASC00005	Council Tax Refunds Bacs
,		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289357 4289358	87.69 Revenue 130.88 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289359	389.3 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289360	123.68 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289361	196.88 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289362	130.82 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289363 4289364	456.4 Revenue 182.01 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority 00		Tone 27.1001 - Dalarioc Orioci	Canoni riadeta Debiala	**************************************	7203304	102.01 Nevellue	A3000003	Obarioli Tax Noturius-Daos

		Service area categorisation	Expense Type		tion Number Ar			Supplier Name
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289365 4289366	200.67 Revenue 418.42 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289367	780.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289368	57.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289369	259.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289370	337.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289371	283.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289372 4289373	86 Revenue 101.45 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289374	88.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289375	34 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289376	114 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289377	26 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289378	85 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289379 4289525	311.11 Revenue 161.71 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289526	76.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289527	354.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289528	105.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289529	198.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289530 4289531	14.99 Revenue 50.51 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289532	105.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289533	426.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289534	172.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289535	273.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289536	137.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289537	25.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289538 4289539	39.74 Revenue 209.42 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289540	163.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289541	189.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289542	296 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289543	74.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289544	118.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289545	109.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289546	100 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4289547 4289478	288 Revenue 37.45 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289479	284.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289480	177.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289481	621.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289482	193.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289483	30.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289484	603.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289485	94.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289486 4289487	209.61 Revenue 545.98 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289488	23.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289489	192.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289490	299.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289491	16.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289492	76.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289476	119.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289477 4289493	467.48 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289494	198.64 Revenue 1131.38 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289495	186.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289496	202.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289497	7.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289498	164.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289499	323.91 Revenue	ASC00005	Council Tax Refunds Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289500 4289501	316.47 Revenue 122.41 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289502	56.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289503	35.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289504	45.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289505	196.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289506	216.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289507 4289508	186.44 Revenue 254.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289509	310.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289510	129.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289511	132.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289512	76 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289513	68.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289514	62.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289515	155.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	######## ########	4289516 4289517	100.62 Revenue 187 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289518	75.14 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289519	360.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289520	238 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289521	430.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289522	132.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289523	126.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	######## #########	4289524 4289598	151.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	0000	NOTION DAVIDOL - Dalatice Officer	Oution Ussers-Denicis	**************************************	1 ∠03030	227.23 Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name Bo	ody Ref	Service area categorisation	Expense Type	Date	Transaction Number Ar	nount Capital/Reven	ue Supplier ID	Supplier Name
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289599	119.65 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289600	156.21 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289601	81.42 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289602	200.89 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289603 4289604	92.83 Revenue 33.74 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289605	285.56 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289606	217 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289607	137.34 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289608	198.05 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289609 4289610	64.61 Revenue 167.53 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289611	32.81 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289612	14.63 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289613	207.45 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289614	51.47 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289615	51 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289616 4289617	212.8 Revenue 170.93 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289618	56 Revenue	ASC00005	Council Tax Refunds-Bacs
•	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289548	20.6 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289549	1.71 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289550	162 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289551 4289552	181.8 Revenue 37.56 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289553	166.44 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289554	129.64 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289555	32 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289556	179.36 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289557 4289558	794.22 Revenue 382.75 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289559	162.59 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289560	492.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	0GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289561	227.77 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289562	184.67 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289563	185.59 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289564 4289565	164.9 Revenue 236.46 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289566	36.2 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289567	105.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289568	234.21 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289569	200.23 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289570	187 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289619 4289620	102.22 Revenue 221.45 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289621	171.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	0GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289622	87.26 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289623	262.38 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289624	69.93 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289625 4289626	167.48 Revenue 708.73 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289627	112.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289628	11.49 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289629	203.78 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289630	35.67 Revenue	ASC00005	Council Tax Refunds-Bacs
,		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289631 4289632	175.87 Revenue 79.59 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289633	67.53 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289634	72.62 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289635	91 Revenue	ASC00005	Council Tax Refunds-Bacs
_		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289636	93.41 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289637 4289638	147.93 Revenue 92.74 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289639	140.56 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289640	170.49 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289641	278.32 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289642	152.23 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289571 4289572	224.4 Revenue 320.23 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289573	318.49 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289574	294.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	OGG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289575	382.74 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289576	123.68 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289577 4289578	73 Revenue 1213.91 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289578 4289579	200.52 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289580	248.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority 00	0GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289581	249.67 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289582	151.35 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	######## #############################	4289583 4289584	26.22 Revenue	ASC00005	Council Tax Refunds Bacs
,		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289584 4289585	257.09 Revenue 53.06 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289586	227.95 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289587	491.84 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289588	416.27 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet	Current Assets-Debtors	########	4289589	217.62 Revenue	ASC00005	Council Tax Refunds-Bacs
•		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4289590 4289591	226.68 Revenue 135 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Additionty 00		TOTO DYTOO! Data too Officer	Carrotti Access Dobiolo	<i></i>	720303 I	100 Nevellue	A0000003	Country Tax Moralius-Daus

Rody Name	o Body Bo	ef Service area categorisation	Expense Type	Date Trans	saction Number A	mount Capital/Revenu	o Supplior ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	######################################	4289592	29 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289593	85.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289594	6.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289595	35.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289596	168.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4289597 4289643	52 Revenue 1370.9 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289644	859.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289645	97.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289646	120.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289647	152.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289648	623.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289649	243.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4289650 4289651	28.8 Revenue 25 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289652	14.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289653	426.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289654	227.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289655	109.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289656	824.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289657	61.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4289658	44.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4289659 4289660	123.53 Revenue 87.77 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269781	3300 Revenue	ASC00005	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269782	244.68 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269783	274.84 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269784	3017.37 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269785	637.35 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269786	395.25 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269787	82.75 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4269788 4269789	107.19 Revenue 110.35 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269790	1513.32 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269791	1579.18 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269792	53 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269793	226.74 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269794	2753.08 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269795	330.49 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269796	214.03 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269797	812.95 Revenue	ASC00006	Nndr Refunds - Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4269798 4269799	247.22 Revenue 15.06 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269800	1350.09 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269801	418.17 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269802	5602.97 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269803	392.8 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4269804	1506.17 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276731	8744.58 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276732	102.43 Revenue	ASC00006	Nndr Refunds - Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4276733 4276734	743.32 Revenue 2741.24 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276735	1104 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276736	325.02 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276737	993.42 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276738	1092.72 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276739	237.1 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276740	59.48 Revenue	ASC00006	Nndr Refunds - Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4276741 4276742	78.08 Revenue 1510.17 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4276742	2775.32 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286862	1663.17 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286863	714.91 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286864	1911 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286865	538.29 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286866	36980.61 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4286867 4286868	687.26 Revenue 296.81 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######		21219.48 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286870	4360.17 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286871	67294.74 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286872	79.92 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286873	134.07 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286874	96.91 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4286875	36 Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	########	4286876 4286877	2495.66 Revenue 334.53 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286878	458.61 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286879	1340.33 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286880	64.85 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286881	263.48 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286882	486.81 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286883	916.75 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	#######	4286884	314.55 Revenue	ASC00006	Nndr Refunds - Bacs
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	#######	4286885 4286886	1770.1 Revenue 1690.29 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286887	269.88 Revenue	ASC00006	Nndr Refunds - Bacs
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4286888	794.99 Revenue	ASC00006	Nndr Refunds - Bacs
•								

Pady Nama Pady I	Pot Contino area astagorization	Evange Tune	Date T	Fransaction Number A	mount Conital/Boy	enue Supplier ID	Supplier Name
Authority 00GG	Ref Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Debtors	########	4286889	736.29 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286890	2011.42 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286891	216.31 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286892	1400.98 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286893	4341.16 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286894	13613.72 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286859	467.55 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286860	46055.94 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4286861	516.05 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293797	869.75 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293798	313.05 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293799	115.79 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293800	1639.72 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293801	1379.92 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293802	626.25 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293803	1920 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293804	1256.41 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293805	536.64 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293806	7.91 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293807	325.34 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293808	182.19 Revenue	ASC00006	Nndr Refunds - Bacs
, , , , , , , , , , , , , , , , , , , ,		Current Assets-Debtors	########	4293809		ASC00006	Nndr Refunds - Bacs
Authority 00GG Authority 00GG		Current Assets-Debtors	########	4293810	231.88 Revenue 10.23 Revenue	ASC00006	Nndr Refunds - Bacs
•		Current Assets-Debtors	########	4293811	2922.75 Revenue	ASC00006	Nndr Refunds - Bacs
•					153.43 Revenue		
Authority 00GG		Current Assets-Debtors	########	4293812		ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293771	174.39 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293772	550.58 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293773	4808.46 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293774	3713.96 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293775	1225.87 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293776	74.76 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293777	690.34 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293778	5082 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293779	309.32 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293813	981.69 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293814	1171.23 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293780	3295.45 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293781	32806.01 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293782	3215.84 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293783	4056.69 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293784	662.34 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4293785	95.18 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4293786	822.9 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293787	4322.61 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293788	40.22 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293789	1005.13 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293790	449.09 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293791	2901.1 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	########	4293792	5703.31 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293793	851.8 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	#######	4293794	3822.76 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4293795	31.56 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4293796	4850.29 Revenue	ASC00006	Nndr Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4286969	286.23 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG		Current Assets-Government Debtors	#######	4291092	-3494.1 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG		Contingency/Other Capital-Operating Accounts	#######	4274113	500 Revenue	ASC00008	General Sundry Refund - Bacs
Authority 00GG		Current Assets-Debtors	#######	4271826	536.47 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4265990	582.74 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4265991	107.07 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	#######	4265992	19.03 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4265993	273.32 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4281708	490.88 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4281709	218.08 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4281711	83.52 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4289232	454.98 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4289233	573.95 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4289234	37.29 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4289235	615.2 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4291322	77.01 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4291323	176.87 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4291324	1136.5 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Assets-Debtors	########	4294667	88.84 Revenue	ASC00007	Rent Refunds - Bacs
Authority 00GG		Current Liabilities-Creditors	########	4280571	2034 Revenue	CRD83147	Tilstock Bradbury Village Hall
Authority 00GG		Current Liabilities-Creditors Current Liabilities-Creditors	########	4154839	5000 Revenue	CRD87395	Prees Parish Council
-		Supplies And Services-Miscellaneous Expenses	########	4283781	4000 Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Authority 00GG Authority 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######################################	4283781	1092 Revenue	NUS00091	The Acorn Childrens'S Centre
Authority 00GG		Supplies And Services Miscellaneous Expenses	########	4275906	637.96 Revenue	NUS00215	Ellesmere Ducklings Pre School
Authority 00GG		Supplies And Services-Miscellaneous Expenses Third Porty Poyments Other Committees/Established	########	4276319	5652 Revenue	TOP23140	Bayston Hill After School & Holiday Club
Authority 00GG		Third Party Payments Other Committees/Establishmts	########	4268296	1686.93 Revenue	NUS00002	Westbury Pre School
Authority 00GG		Third Party Payments Other Committees/Establishmts	########	4268472	722.97 Revenue	NUS00002	Westbury Pre School
Authority 00GG		Third Party Payments-Other Committees/Establishmts	########	4268273	2607.75 Revenue	NUS00003	White House School
Authority 00GG	•	Third Party Payments-Other Committees/Establishmts	#######	4268449	2868.53 Revenue	NUS00003	White House School
Authority 00GG		Third Party Payments-Other Committees/Establishmts	#######	4268318	3626.45 Revenue	NUS00004	Woodlands Nursery
Authority 00GG		Third Party Payments-Other Committees/Establishmts	#######	4268491	1238.3 Revenue	NUS00004	Woodlands Nursery
Authority 00GG		Third Party Payments-Other Committees/Establishmts	#######	4268350	722.97 Revenue	NUS00005	Woore Pre School Saplings
Authority 00GG		Third Party Payments-Other Committees/Establishmts	#######	4268520	240.99 Revenue	NUS00005	Woore Pre School Saplings
Authority 00GG		Third Party Payments-Other Committees/Establishmts	#######	4268298	1204.95 Revenue	NUS00006	Little Acorns Of Rushbury
Authority 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268474	481.98 Revenue	NUS00006	Little Acorns Of Rushbury

Dardy Mars	- DI D-	t Oction and adjusting	Constant Total	Dete	Tononnation November A		O I' ID	Owner Park Manage
Body Nam Authority	e Body Re	ef Service area categorisation Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	Date #######	Transaction Number Ai 4268263	5125.05 Revenue	enue Supplier ID NUS00007	Supplier Name Longlands Pre School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268439	3084.67 Revenue	NUS00007	Longlands Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4273306	232.68 Revenue	NUS00007	Longlands Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268286	2057.99 Revenue	NUS00009	Poppets Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268461	247.95 Revenue	NUS00009	Poppets Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268374	3276.13 Revenue	NUS00010	Puddleducks Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268544	1509.51 Revenue	NUS00010	Puddleducks Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268274	2325.51 Revenue	NUS00011	Rainbow Pre School & Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268450	775.17 Revenue	NUS00011	Rainbow Pre School & Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268368	851.3 Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268539	495.9 Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268304	642.64 Revenue	NUS00013	Stiperstones House Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268264	5831.96 Revenue	NUS00014	Grange Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268440	1012.16 Revenue	NUS00014	Grange Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268291	1903.2 Revenue	NUS00015	Prestfelde School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268466	4250.48 Revenue	NUS00015	Prestfelde School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268276	2778.49 Revenue	NUS00018	Pontesbury Pre Scool
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268451	1161.16 Revenue	NUS00018	Pontesbury Pre Scool
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268324 4268300	2337.6 Revenue 1486.98 Revenue	NUS00020 NUS00022	Cockshutt Community Pre-School Pant Pandas Childcare Centre
Authority Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268476	1784.37 Revenue	NUS00022	Pant Pandas Childcare Centre
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268312	2440.41 Revenue	NUS00022	Chatterbox Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268485	546.36 Revenue	NUS00023	Chatterbox Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268311	4538.65 Revenue	NUS00024	West Felton Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268484	1164.79 Revenue	NUS00024	West Felton Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268365	1204.95 Revenue	NUS00026	Little Willows Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268536	240.99 Revenue	NUS00026	Little Willows Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268288	3755.62 Revenue	NUS00027	Cleobury Mortimer Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268463	1163.71 Revenue	NUS00027	Cleobury Mortimer Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268260	722.97 Revenue	NUS00029	Longden Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268436	1180.85 Revenue	NUS00029	Longden Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268330	2249.24 Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268344	3004.34 Revenue	NUS00034	Gobowen All Rounders Childcare
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268513	955.93 Revenue	NUS00034	Gobowen All Rounders Childcare
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268326	2141.24 Revenue	NUS00036	Myddle Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268498	637.28 Revenue	NUS00036	Myddle Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4275908	121.85 Revenue	NUS00036	Myddle Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4275909	16.32 Revenue	NUS00036	Myddle Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268383	4113.82 Revenue	NUS00038	Whittington Under Fives Playgroups
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268553	1285.57 Revenue	NUS00038	Whittington Under Fives Playgroups
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268339	3595.28 Revenue	NUS00039	Whixall Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268509	991.8 Revenue	NUS00039	Whixall Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268371	8440.74 Revenue	NUS00041	Earlyworld Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268541	2067.12 Revenue	NUS00041	Earlyworld Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268376 4268546	8422.88 Revenue	NUS00046	Kaleidoscope Kaleidoscope
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268337	3417.71 Revenue 2808.14 Revenue	NUS00046 NUS00047	St Winefrides School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268507	5105.7 Revenue	NUS00047	St Winefrides School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268353	4536.82 Revenue	NUS00047	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268523	1492.92 Revenue	NUS00048	Oswestry Methodist Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268307	722.97 Revenue	NUS00049	Hope Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268480	240.99 Revenue	NUS00049	Hope Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268262	3715.25 Revenue	NUS00050	Albrighton & Donington Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268438	2130.8 Revenue	NUS00050	Albrighton & Donington Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268283	4451.62 Revenue	NUS00051	Baschurch Pre School Group
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268458	1266.72 Revenue	NUS00051	Baschurch Pre School Group
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268367	2608.51 Revenue	NUS00052	Nesscliffe House Nursery School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268538	2340.11 Revenue	NUS00052	Nesscliffe House Nursery School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268332	3359.07 Revenue	NUS00055	Kidz Radbrook Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268503	1033.56 Revenue	NUS00055	Kidz Radbrook Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268299	1911.85 Revenue	NUS00056	Bomere Heath Sunshine Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268475	980.03 Revenue	NUS00056	Bomere Heath Sunshine Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268285	4530.38 Revenue	NUS00058	Kingfisher Nursery School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268460	2540.4 Revenue	NUS00058	Kingfisher Nursery School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268272	2490.23 Revenue	NUS00059	Condover Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268448	883.63 Revenue	NUS00059	Condover Pre-School Playgroup
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268325 4268497	1024.86 Revenue 1421.58 Revenue	NUS00060	Brown Clee Nursery
Authority Authority	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	########	4268497 4268284	1421.58 Revenue 4097.24 Revenue	NUS00060 NUS00061	Brown Clee Nursery Opportunity Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268459	1492.92 Revenue	NUS00061	Opportunity Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268278	1325.45 Revenue	NUS00062	Worthen Pre School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268453	963.96 Revenue	NUS00062	Worthen Pre School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268346	3947.94 Revenue	NUS00063	Bicton Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268515	2048.62 Revenue	NUS00063	Bicton Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268378	1799.8 Revenue	NUS00064	Christchurch Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268548	995.28 Revenue	NUS00064	Christchurch Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268316	2115.84 Revenue	NUS00065	St Marys Nursery Albrighton
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268489	1110.82 Revenue	NUS00065	St Marys Nursery Albrighton
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268488	2511.68 Revenue	NUS00066	Oswestry School - Bellan House
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268321	1622.67 Revenue	NUS00067	Church Preen Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268494	1044.29 Revenue	NUS00067	Church Preen Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268268	2120.71 Revenue	NUS00068	St Giles Church Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268444	449.85 Revenue	NUS00068	St Giles Church Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268254	3534.52 Revenue	NUS00071	The Mount Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268430	1285.28 Revenue	NUS00071	The Mount Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4283812	274.23 Revenue	NUS00071	The Mount Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268310	3797.2 Revenue	NUS00073	Three Four Five Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268483	1201.99 Revenue	NUS00073	Three Four Five Nursery

Body Name	e Body Re	f Service area categorisation	Expense Type	Date 1	Transaction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268267	1100.52 Revenue	NUS00074	Wistanstow Under 5'S
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268443	722.97 Revenue	NUS00074	Wistanstow Under 5'S
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4273305	138.5 Revenue	NUS00074	Wistanstow Under 5'S
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268301	2049.89 Revenue	NUS00076	Cleobury Mortimer Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268477	1808.73 Revenue	NUS00076	Cleobury Mortimer Nursery
Authority	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	####### #########	4268253	2988.28 Revenue 1245.12 Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Authority Authority	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	########	4268429 4268295	2313.5 Revenue	NUS00077 NUS00079	Busy Bees Pre-School Church Stretton Broseley Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268470	240.99 Revenue	NUS00079	Broseley Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268314	1454.64 Revenue	NUS00080	Burwarton Pre School Group
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268487	1392.93 Revenue	NUS00080	Burwarton Pre School Group
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268333	1630.7 Revenue	NUS00081	Chorley Family Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268504	530.18 Revenue	NUS00081	Chorley Family Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268338	3253.37 Revenue	NUS00082	Corvedale Centre For Children
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268508	642.64 Revenue	NUS00082	Corvedale Centre For Children
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268320	1686.93 Revenue	NUS00083	Hadnall Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268493	160.66 Revenue	NUS00083	Hadnall Pre School Playgroup
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	####### ########	4268279 4268454	1253.15 Revenue 385.58 Revenue	NUS00084 NUS00084	Higher Heath Playgroup Higher Heath Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268255	4538.65 Revenue	NUS00085	Holy Trinity Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268431	1927.92 Revenue	NUS00085	Holy Trinity Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268343	996.09 Revenue	NUS00090	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268512	1968.09 Revenue	NUS00090	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268280	1445.94 Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268455	481.98 Revenue	NUS00091	Norton Caterpillars Pre School Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268416	2902.58 Revenue	NUS00093	Up Up And Away
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268570	1119.69 Revenue	NUS00093	Up Up And Away
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268294	7394.07 Revenue	NUS00094	Peter Pan Nursery
Authority	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	####### #########	4268469 4268334	1775.67 Revenue 803.3 Revenue	NUS00094 NUS00095	Peter Pan Nursery Bitterley Pre-School
Authority Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268505	498.05 Revenue	NUS00095	Bitterley Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268270	4556.94 Revenue	NUS00096	Mount Lane Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268446	728.36 Revenue	NUS00096	Mount Lane Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268303	6959.42 Revenue	NUS00098	Border Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268297	4512.69 Revenue	NUS00099	Crowgate Child Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268473	694.26 Revenue	NUS00099	Crowgate Child Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268275	3981.12 Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268348	2098.21 Revenue	NUS00104	Rainbow Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268518	1137.26 Revenue	NUS00104	Rainbow Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	####### ########	4268375	1204.95 Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	#######	4268545 4268257	722.97 Revenue 3874.11 Revenue	NUS00105 NUS00106	Beckbury Acorns Pre-School Playgroup Country Kids Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268433	1326.75 Revenue	NUS00106	Country Kids Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268327	1456.73 Revenue	NUS00107	Dorrington Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268499	1064.53 Revenue	NUS00107	Dorrington Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268322	2650.89 Revenue	NUS00108	Welshampton Caterpillars Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268495	642.64 Revenue	NUS00108	Welshampton Caterpillars Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268373	2634.82 Revenue	NUS00110	Ruyton X1 Towns Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268543	722.97 Revenue	NUS00110	Ruyton X1 Towns Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268269	3248.25 Revenue	NUS00113	Moor Park School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268445	4758 Revenue	NUS00113	Moor Park School
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	####### #########	4268271 4268447	3116.8 Revenue 1092.49 Revenue	NUS00114 NUS00114	Minsterley Nursery Minsterley Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268309	1686.93 Revenue	NUS00114	Grassroots Clee Hill Rising Fives
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268482	1927.92 Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268372	10066.36 Revenue	NUS00119	Frankwell Tots To Twelves
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268542	3641.82 Revenue	NUS00119	Frankwell Tots To Twelves
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4283811	386.4 Revenue	NUS00119	Frankwell Tots To Twelves
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268289	3057.62 Revenue	NUS00122	Bicton Heath Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268464	1550.34 Revenue	NUS00122	Bicton Heath Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268266	228.75 Revenue	NUS00124	Bedstone College Nursery
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	####### ########	4268442 4268302	1601.25 Revenue 1092.49 Revenue	NUS00124 NUS00126	Bedstone College Nursery Hodnet Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268478	2088.58 Revenue	NUS00126	Hodnet Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268290	1164.79 Revenue	NUS00127	Bucknell Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268465	200.83 Revenue	NUS00127	Bucknell Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268308	1221.02 Revenue	NUS00129	Alveley Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268481	481.98 Revenue	NUS00129	Alveley Pre-School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268323	2008.25 Revenue	NUS00130	Kinlet Family Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268496	562.31 Revenue	NUS00130	Kinlet Family Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268277	2838.75 Revenue	NUS00133	Sutton Farm Day Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268452 4268258	1540.77 Revenue	NUS00133	Sutton Farm Day Nursery Morda Village Pre School
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	######## #########	4268258 4268434	3116.8 Revenue 2168.91 Revenue	NUS00137 NUS00137	Morda Village Pre School Morda Village Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268287	12429.69 Revenue	NUS00137	Twyford Tots Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268462	3569.55 Revenue	NUS00133	Twyford Tots Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268319	3483.48 Revenue	NUS00141	Shawbury Squirrels Early Years
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268492	1741.74 Revenue	NUS00141	Shawbury Squirrels Early Years
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268377	1774.92 Revenue	NUS00143	Craven Arms Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268547	497.64 Revenue	NUS00143	Craven Arms Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268328	2249.24 Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268500	682.81 Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268293	1365.61 Revenue	NUS00148	Newcastle Childrens Centre
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	######## #########	4268468 4268282	281.16 Revenue 7260.76 Revenue	NUS00148 NUS00149	Newcastle Childrens Centre Jays Nursery
Authority Authority	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	#######	4268282 4268457	3806.95 Revenue	NUS00149 NUS00149	Jays Nursery Jays Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4283815	400.95 Revenue	NUS00149	Jays Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268252	2731.22 Revenue	NUS00150	St Marys Playgroup
•		-						e ee e

Body Nam	e Body Re	f Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rev	enue Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268428	1148.72 Revenue	NUS00150	St Marys Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4194314	1866.6 Revenue	NUS00151	Happy Days Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4054885	1555.96 Revenue	NUS00151	Happy Days Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268256	1609.79 Revenue	NUS00151	Happy Days Nursery
Authority	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268432 4055061	530.7 Revenue 730.17 Revenue	NUS00151	Happy Days Nursery
Authority Authority	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	########	4137107	2488.8 Revenue	NUS00151 NUS00151	Happy Days Nursery Happy Days Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268292	1871.69 Revenue	NUS00151	Brockton Pre School
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268467	1204.95 Revenue	NUS00152	Brockton Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268313	3430.09 Revenue	NUS00153	Burford Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268486	1542.34 Revenue	NUS00153	Burford Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268379	1907.62 Revenue	NUS00155	Trefonen Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268549	912.34 Revenue	NUS00155	Trefonen Pre School Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268340	6396.53 Revenue	NUS00161	Column Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268510	1680.84 Revenue	NUS00161	Column Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268366	2367.56 Revenue	NUS00162	Priory Lodge Daycare Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268537	819.54 Revenue	NUS00162	Priory Lodge Daycare Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268265	1079.09 Revenue	NUS00164	Abkats
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268441	265.35 Revenue	NUS00164	Abkats
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268370	674.77 Revenue	NUS00166	Rainbow Tots Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268259	5918.9 Revenue	NUS00168	Hazles Farm Day Nursery
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268435 4268329	1593.55 Revenue 2952.66 Revenue	NUS00168 NUS00170	Hazles Farm Day Nursery Wem Playmates Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268501	530.82 Revenue	NUS00170	Wem Playmates Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268305	5182.16 Revenue	NUS00170	The Acorn Childrens'S Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268479	611.61 Revenue	NUS00173	The Acorn Childrens'S Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268471	120.5 Revenue	NUS00175	Kinnerley With Knockin Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268317	1639.08 Revenue	NUS00196	Busy Bodies Childrens Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268490	819.54 Revenue	NUS00196	Busy Bodies Childrens Centre
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268369	3387.43 Revenue	NUS00197	Kidszone
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268540	1639.08 Revenue	NUS00197	Kidszone
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268281	1558.4 Revenue	NUS00203	Barn Owls Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268456	200.83 Revenue	NUS00203	Barn Owls Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268426	2168.91 Revenue	NUS00204	Bargates Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268315	1509.51 Revenue	NUS00208	Greenfields Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268331	1008.33 Revenue	NUS00210	Hanwood Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268502	206.63 Revenue	NUS00210	Hanwood Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268306	2369.74 Revenue	NUS00215	Ellesmere Ducklings Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268524	602.48 Revenue	NUS00219	Weston Rhyn Playgroup
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4283706 4268261	96.95 Revenue 7834.58 Revenue	NUS00219 NUS00224	Weston Rhyn Playgroup Hillside House Nursery
Authority Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268437	4762.38 Revenue	NUS00224	Hillside House Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268354	771.17 Revenue	NUS00228	Higher Heath 2 Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268525	289.19 Revenue	NUS00228	Higher Heath 2 Playgroup
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268336	1486.11 Revenue	NUS00236	Worfield Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268345	3387.43 Revenue	NUS00245	Stargazers Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268514	1730.14 Revenue	NUS00245	Stargazers Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268341	1711.93 Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268349	578.96 Revenue	NUS00252	Club 0-14
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268519	298.82 Revenue	NUS00252	Club 0-14
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268358	2329.57 Revenue	NUS00254	St Lucias Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268529	240.99 Revenue	NUS00254	St Lucias Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268335	2248.08 Revenue	NUS00255	Little Oaks Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268506	484.88 Revenue		Little Oaks Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268351	4024.53 Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268521	481.98 Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268355	2479.5 Revenue	NUS00260	Stoke On Tern Pre-School
Authority	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268526	661.2 Revenue	NUS00260	Stoke On Tern Pre-School
Authority Authority	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	########	4268347 4268516	3551.34 Revenue 1092.72 Revenue	NUS00261 NUS00261	Tiddlywinks Shrewsbury Ltd Tiddlywinks Shrewsbury Ltd
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268352	3824.17 Revenue	NUS00263	Footsteps Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268522	981.88 Revenue	NUS00263	Footsteps Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268380	1998.22 Revenue	NUS00269	Bluebell Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268550	258.39 Revenue	NUS00269	Bluebell Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268356	8190.47 Revenue	NUS00292	Nunu Plc
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268527	2653.5 Revenue	NUS00292	Nunu Plc
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268357	8867.04 Revenue	NUS00298	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268528	4125.89 Revenue	NUS00298	Highley Minors Childcare
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268359	5675.97 Revenue	NUS00299	Sunflower House Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268530	1490.05 Revenue	NUS00299	Sunflower House Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268517	2287.5 Revenue	NUS00300	Moreton Hall School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268360	4818.41 Revenue	NUS00301	Farm Friends Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268531	1139.24 Revenue	NUS00301	Farm Friends Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268362	8234.7 Revenue	NUS00302	Birchfield Prepage Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268533	1724.78 Revenue	NUS00302	Birchfield Prepcare Day Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268361	2458.62 Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268532 4283814	1802.99 Revenue 282.6 Revenue	NUS00303 NUS00303	Fir Tree Day Nursery & Out Of School Clu Fir Tree Day Nursery & Out Of School Clu
Authority Authority	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	########	4268363	5600.19 Revenue	NUS00303	The Ark
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268534	910.6 Revenue	NUS00305	The Ark
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268382	4611.87 Revenue	NUS00303	Little Explorers Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268552	661.2 Revenue	NUS00308	Little Explorers Pre School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268405	1033.56 Revenue	NUS00310	Childrens House Montessori - S/Bury Coll
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268562	215.33 Revenue	NUS00310	Childrens House Montessori - S/Bury Coll
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268403	546.36 Revenue	NUS00312	Little Stars Day Nursery Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268560	273.18 Revenue	NUS00312	Little Stars Day Nursery Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268404	8105.38 Revenue	NUS00314	Daisy Chain At Mytton Oak
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	#######	4268561	2129.06 Revenue	NUS00314	Daisy Chain At Mytton Oak

Dark Nam	- DID-	t One in our of a mainting	France Fran	Dete	Towarding North on A		O	Owner live Manne
Body Nam Authority	e Body Re	of Service area categorisation Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	Date #######	Transaction Number Al 4268406	mount Capital/Rev 1657.29 Revenue	enue Supplier ID NUS00315	Supplier Name Stables Day Care Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268563	855.96 Revenue	NUS00315	Stables Day Care Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4283705	329.7 Revenue	NUS00315	Stables Day Care Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268409	3201.89 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268565	1167.54 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268408	1928.21 Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268564	265.35 Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268410	2870.65 Revenue	NUS00320	Hinstock Hedgehogs Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268566	1778.28 Revenue	NUS00320	Hinstock Hedgehogs Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4283813	306.6 Revenue	NUS00320	Hinstock Hedgehogs Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268389	1158.32 Revenue	NUS00322	Emily Dexter
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268392	1636.35 Revenue	NUS00323	Jane Maddox
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268388	1654.74 Revenue	NUS00324	Hilary Luff
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268554	459.65 Revenue	NUS00324	Hilary Luff
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268395	836.56 Revenue	NUS00326	Kym Crippin
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4274714	183.86 Revenue	NUS00326	Kym Crippin
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268393	459.65 Revenue	NUS00327	Julie Oliver
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268412	5183.17 Revenue	NUS00328	Oswestry School Prepage Nursery
Authority	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268568 4268413	1344.44 Revenue 1445.94 Revenue	NUS00328 NUS00329	Oswestry School Prepcare Nursery St Andrews Pre School
Authority Authority	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	########	4268556	147.09 Revenue	NUS00329	L E Philbin
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268414	4707.8 Revenue	NUS00330	Hopscotch Nursery And Out Of School Club
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268569	1365.9 Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268396	275.79 Revenue	NUS00331	Helen Marshall
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268384	275.79 Revenue	NUS00334	Barbara Eames
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268364	6184.13 Revenue	NUS00336	First Steps Nurserv
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268535	1162.76 Revenue	NUS00336	First Steps Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268415	279.08 Revenue	NUS00337	Oswestry School Prepcare Nursery 2
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268386	763.02 Revenue	NUS00339	Elizabeth Morris
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268401	827.37 Revenue	NUS00340	Victoria Ashmore
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268559	275.79 Revenue	NUS00340	Victoria Ashmore
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268381	240.99 Revenue	NUS00343	Meadow Farm Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268551	96.4 Revenue	NUS00343	Meadow Farm Pre-School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268555	275.79 Revenue	NUS00344	Adele Styles
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268385	275.79 Revenue	NUS00345	Janet Austin
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268398	1397.34 Revenue	NUS00346	Kellie Bramble
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268558	45.97 Revenue	NUS00346	Kellie Bramble
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268391	367.72 Revenue	NUS00347	Carol Forsyth
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268390	367.72 Revenue	NUS00348	Julie Edwards
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268418	8377.52 Revenue	NUS00349	Newbridge Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268572	1957.79 Revenue	NUS00349	Newbridge Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268411	606.74 Revenue	NUS00350	Samantha Turner
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268567	441.26 Revenue	NUS00350	Samantha Turner
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268417	2368.58 Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	######## ##########	4268571 4268419	904.37 Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268573	2479.5 Revenue 495.9 Revenue	NUS00352 NUS00352	Rockspring Nursery Rockspring Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268394	275.79 Revenue	NUS00352	Miss S Horner
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268422	1793.51 Revenue	NUS00361	Little Acorns Montessori Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268574	1074.45 Revenue	NUS00362	Little Acorns Montessori Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268400	459.65 Revenue	NUS00363	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268402	275.79 Revenue	NUS00364	Suzanne Wigley
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268424	1912.09 Revenue	NUS00365	Little Unicorns Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268420	1567.57 Revenue	NUS00366	Lodge Montessori
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268425	2085.27 Revenue	NUS00367	Crackerjacks Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268575	910.6 Revenue	NUS00367	Crackerjacks Day Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268557	91.93 Revenue	NUS00368	Jo-Anne Pugh
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268399	128.7 Revenue	NUS00369	Jackie Rushall
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268342	2752.1 Revenue	NUS00372	Moreton Say Goslings Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268511	2032.32 Revenue	NUS00372	Moreton Say Goslings Nursery
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268397	275.79 Revenue	NUS00373	Dawn Coley
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268407	367.72 Revenue	NUS00375	Lisa Stovold
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268423	367.72 Revenue	NUS00376	Katherine Satoor
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268421	110.32 Revenue	NUS00377	Ceris Jones
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4268387	229.83 Revenue	NUS00379	Annabel Craven
Authority	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	########	4268427	902.19 Revenue	NUS00380	Sheriffhales Montessori Preschool Sheriffhales Montessori Preschool
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	########	4268576 4273307	1822.07 Revenue 1119.96 Revenue	NUS00380 NUS00380	Sheriffhales Montessori Preschool Sheriffhales Montessori Preschool
Authority Authority	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	########	4273307 4273308	3442.84 Revenue	NUS00380 NUS00380	Sheriffhales Montessori Preschool Sheriffhales Montessori Preschool
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4286991	4148.31 Revenue	NUS00380 NUS00382	Cheswardine Nursery
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	########	4286991	990.64 Revenue	NUS00382	Cheswardine Nursery
Authority	00GG	Children's and Education Services - Early reals Children's and Education Services - Directorate	Employees-Standards Fund/Training	########	4265893	257.33 Revenue	CRD59167	Local Government Association
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	########	4265892	585 Revenue	CRD80140	Noss Ltd
Authority	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	########	4263362	320 Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267337	35 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4294009	320 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4294010	280 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267341	49.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267340	7.28 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275833	39.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275834	8.97 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272509	231 Revenue	CRD06285	Holland Coaches Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4271690	10 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4271694	90 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272367	75 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272368	70 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272369	15 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272370	30 Revenue	CRD46377	Comet Cars Limited

Authority Authority	D 1 D			D /	<i></i>	. 0 : 1/0	0 1: 10	0 " N
,	ne Body Re 00GG	If Service area categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	Date Transa	action Number Ar 4289258	nount Capital/Reven 72 Revenue	ue Supplier ID CRD46377	Supplier Name Comet Cars Limited
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4279799	285.6 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274201	19 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257421	5.5 Revenue	CRD71479	Ris Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257422	22 Revenue	CRD71479	Ris Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257423	11 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257424	11 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275801	5.5 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274232	22 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274233	148 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274234	44 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4257427	80 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272373	89 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4289249 4274205	160 Revenue 150 Revenue	CRD73604 CRD75397	Redacted - Personal Information Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4274205	25 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274228	880 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276289	81.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289251	37 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272364	25 Revenue	CRD81256	E J Black
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271686	360 Revenue	CRD90218	Mohammad Khan
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271696	21 Revenue	CRD94360	Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272371	20 Revenue	CRD94360	Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4267338	60 Revenue	CRD96640	A T R Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271584	502 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4291294	594 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275827	80 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271512	163.2 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4269468 4253967	528 Revenue 127 Revenue	CRD17363 CRD23890	Vincent Windsor Private Hire Bibby'S Taxis
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4247551	145 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4247552	87 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4280914	70.97 Revenue	CRD44944	G Colclough
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279117	370.26 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285289	387.6 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289250	88 Revenue	CRD58329	Claire'S Cabs
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275898	49.34 Revenue	CRD59101	Joan Page
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4258671	905.6 Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276186	440.64 Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276285	269.28 Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274226	24 Revenue	CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4265936	734.4 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279845	122.4 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4287496 4287497	880 Revenue 514.08 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4285668	23 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285624	299 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4286620	515.48 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4286621	510 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275793	199 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275803	79.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4260838	148 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4266008	800 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289294	736 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272632	37.31 Revenue	CRD78530	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272502	1115.15 Revenue	CRD79692	Mc2
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279013	13.04 Revenue	CRD80927	One To 1 Cars Oswestry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4278809	80 Revenue	CRD80927	One To 1 Cars Oswestry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	#######	4272363	29 Revenue	CRD81256	E J Black E J Black
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4272593 4276281	74 Revenue 65.8 Revenue	CRD81256 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4278812	49.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4244754	61.2 Revenue	CRD83633	Jackie Harris
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272506	304.29 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272605	273 Revenue	CRD93562	E P Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271597	1111.3 Revenue	CRD93953	S D Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274197	80 Revenue	CRD94032	J P'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271695	19.5 Revenue	CRD94360	Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276287	529.68 Revenue	CRD94412	Mikes Cars
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275799	675.4 Revenue	CRD94733	L E Duncan
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275895	38.32 Revenue	TOP25662	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281788	130.75 Revenue	TOP26709	Brian Johnson
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4287501	225 Revenue	CRD46377 CRD68272	Comet Cars Limited Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	·		4279844	415 Revenue		
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4272631 4280917	13 Revenue 33.07 Revenue	CRD45194 TOP26834	Redacted - Personal Information Mrs Iris M Pierce
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	########	4280917 4246117	750 Revenue	CRD77363	Mediaburst Ltd
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4246117	150 Revenue	CRD77363	Mediaburst Ltd
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4246119	150 Revenue	CRD77363	Mediaburst Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4246120	150 Revenue	CRD77363	Mediaburst Ltd
	UUGG	·	Supplies And Services-Miscellaneous Expenses	#######	4263206	-400 Revenue	CRD77363	Mediaburst Ltd
Authority Authority	00GG	Children's and Education Services - Early Years						
Authority Authority Authority		Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4276035	150 Revenue	CRD77363	Mediaburst Ltd
Authority Authority Authority Authority	00GG 00GG 00GG			####### #######	4273312	150 Revenue 144 Revenue	CRD13825	Mediaburst Ltd Security Wise Ltd
Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4273312 4260614	144 Revenue 17.44 Revenue	CRD13825 CRD88442	Security Wise Ltd Cartridge Shop (Jersey) Ltd
Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ####### ######################	4273312 4260614 4260615	144 Revenue 17.44 Revenue 20.94 Revenue	CRD13825 CRD88442 CRD88442	Security Wise Ltd Cartridge Shop (Jersey) Ltd Cartridge Shop (Jersey) Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## ######## ########	4273312 4260614 4260615 4260616	144 Revenue 17.44 Revenue 20.94 Revenue 9.3 Revenue	CRD13825 CRD88442 CRD88442 CRD88442	Security Wise Ltd Cartridge Shop (Jersey) Ltd Cartridge Shop (Jersey) Ltd Cartridge Shop (Jersey) Ltd
Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ####### ######################	4273312 4260614 4260615	144 Revenue 17.44 Revenue 20.94 Revenue	CRD13825 CRD88442 CRD88442	Security Wise Ltd Cartridge Shop (Jersey) Ltd Cartridge Shop (Jersey) Ltd

Body Nam	e Body Re	f Service area categorisation	Expense Type	Date Tran	nsaction Number Ar	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4267468	17.46 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4267469	14.88 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4267470	14.88 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4269277	11.26 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4285996	17.62 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4288759	12.96 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4282858 4271825	2028.6 Revenue 20 Revenue	CRD96757 NUS00020	Aip Architects Cockshutt Community Pre-School
Authority Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4275905	750 Revenue	NUS00020	Pant Pandas Childcare Centre
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	########	4273304	2000 Revenue	NUS00143	Craven Arms Playgroup
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4283780	2000 Revenue	NUS00252	Club 0-14
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4283704	2000 Revenue	NUS00315	Stables Day Care Nursery
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4283779	1000 Revenue	NUS00334	Barbara Eames
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4191211	2000 Revenue	TOP24531	Chatterbox Crazy Kids
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4276113	390 Revenue	CRD67692	Julie Edwards
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4280539	144 Revenue	CRD80737	Mrs Y A Shaw
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4274710	162 Revenue	NUS00334	Barbara Eames
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4274711	728 Revenue	NUS00364	Suzanne Wigley
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4276114	142.5 Revenue	NUS00378	Kathryn Pinches
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	########	4267465 4286564	225 Revenue	NUS00381	Josephine Driscoll
Authority Authority	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4276115	665 Revenue 911.52 Revenue	TOP23369 TOP26804	Elaine Townsend Stella Bradley
Authority	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4273310	47.68 Revenue	CRD56826	National Childminding Association
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4273311	92.26 Revenue	CRD56826	National Childminding Association
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4272564	-1300 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4272564	-1300 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4272564	-1300 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4272564	-1300 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4271911	-672.5 Revenue	CRD77269	Edge Hill University
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4276321	630 Revenue	CRD87450	University Of Worcester
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4276116	1000 Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Authority	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	#######	4275857	700 Revenue	NUS00343	Meadow Farm Pre-School
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	#######	4247879	34.37 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	#######	4272773	24.68 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4247883	199.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	#######	4250105 4242068	650.27 Revenue 82.27 Revenue	CRD78734 CRD06980	Phs Allclear Hollis Office Supply Co.Ltd.
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	########	4272770	51.01 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	#######	4247880	28.29 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	#######	4272772	19.8 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	#######	4267415	209.26 Revenue	CRD62592	Cf Asset Finance Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	#######	4267415	22.33 Revenue	CRD62592	Cf Asset Finance Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4247884	25.42 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4242070	23.46 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4234596	23.4 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267416	32.01 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267418	128.84 Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267419	128.73 Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4272833	150.63 Revenue	CRD76838	3663
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4288891	65.43 Revenue	CRD76838	3663
Authority Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4283294 4247885	133.56 Revenue 3.37 Revenue	CRD76838 CRD84766	3663 Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4247885	33.84 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267423	18.39 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267423	4.02 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4272771	1.67 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4272771	25.95 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4272774	0.38 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4272774	16.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4283291	39.04 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4283291	5.37 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267420	35.71 Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services Miscellaneous Expenses	########	4267421	50.36 Revenue	CRD95071	The Meat Man
Authority Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4267422 4272832	12.54 Revenue 35.33 Revenue	CRD95071 CRD95071	The Meat Man The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4283293	46.41 Revenue	CRD95071	The Meat Man
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	#######	4287573	114 Revenue	CRD82112	Ofsted
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4257133	74 Revenue	CRD92194	Green Monkey Av Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4271888	10080 Revenue	CRD48299	Shropshire Playbus Association
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4257136	-6897.49 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4257130	13722.87 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4271886	1107.57 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4271887	3520.76 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	########	4265891	27.62 Revenue	TOP26764	Hannah Colbran
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4254485	1.66 Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254485	25.66 Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4285941	4.14 Revenue	CRD84325	South Shrops Childrens Centre -
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4286076	229.2 Revenue	CRD96791	Stargazers Nursery
Authority	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff Promises Polated Cleaning Costs	########	4272869	335 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4248434 4286017	91 Revenue 91 Revenue	CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd
Authority Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4286640	-21 Revenue	CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	#######	4288088	38.01 Revenue	CRD70232 CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	#######	4239231	53.44 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	#######	4272901	20.82 Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4254408	346.38 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	#######	4272953	9 Revenue	CRD58010	Pitney Bowes Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4249688	627.76 Revenue	CRD72168	Uk Office Direct Ltd

Dadi Nasa	Dark Da	f Occident some colonomicality	Emana Torr	Dete	Tourseties Neurobes Asse	O: t-1/D	0	Overall and Name
	00GG	if Service area categorisation Children's and Education Services - Children's Centres	Expense Type Supplies And Services-Schools Equipt. & Materials	Date ************************************	Transaction Number Amo 4249689	ount Capital/Reve	enue Supplier ID CRD72168	Supplier Name Uk Office Direct Ltd
,	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	########	4254485	0.66 Revenue	CRD72166 CRD84015	Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4254485	2 Revenue	CRD84015	Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254485	-0.05 Revenue	CRD84015	Harry Tuffin Ltd
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254485	38.97 Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4285941	2.07 Revenue	CRD84325	South Shrops Childrens Centre -
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	########	4285941	20 Revenue	CRD84325	South Shrops Childrens Centre -
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4274127	96.25 Revenue	TOP26231	Busy Bees Pre-School Church Stretton
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4286078	105 Revenue	TOP26231	Busy Bees Pre-School Church Stretton
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250099	569.5 Revenue	CRD78055	Idn Supplies Ltd
•	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250048	50 Revenue	CRD89188	Dorrington Village Hall Project
,	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250257	28.8 Revenue	CRD92194	Green Monkey Av Ltd
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Third Party Payments-Other Agencies	########	4261176 4270496	63 Revenue 140 Revenue	CRD96582 CRD84227	Ruth'S Books Ltd Corner Exotics
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4249685	63 Revenue	CRD74981	Severn Centre
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4274123	15 Revenue	CRD83317	Highley Minors Childcare
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4274124	64.8 Revenue	CRD83317	Highley Minors Childcare
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4254485	10.3 Revenue	CRD84015	Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254485	17.38 Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	########	4272904	14.16 Revenue	CRD87128	Class Affinity Projects Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254485	27.73 Revenue	CRD84015	Harry Tuffin Ltd
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254485	0.96 Revenue	CRD84015	Harry Tuffin Ltd
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4254485	0.83 Revenue	CRD84015	Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4285941	1.67 Revenue	CRD84325	South Shrops Childrens Centre -
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4285941	9.04 Revenue	CRD84325	South Shrops Childrens Centre -
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4272872 4272872	380.4 Revenue 380.4 Revenue	CRD84879 CRD84879	Busy Bodies Childcare Centre Busy Bodies Childcare Centre
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254410	27 Revenue	CRD94110	Rockspring Nursery
,	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254411	54 Revenue	CRD94110	Rockspring Nursery
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4272959	34 Revenue	CRD94110	Rockspring Nursery
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4272903	12.25 Revenue	CRD44823	West Mercia Supplies
,	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4248436	99.95 Revenue	CRD59156	Findel Education Ltd
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250099	549.5 Revenue	CRD78055	Idn Supplies Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250257	102.6 Revenue	CRD92194	Green Monkey Av Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4293225	386 Revenue	CRD81551	Acorn Electrical Contractors Ltd
,	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	########	4236296	280 Revenue	CRD89767	Admiral Garden Services
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4250560	62.1 Revenue	CRD59521	Argos Business Solutions
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4253766	100.84 Revenue	CRD63472	Co-Operative Group Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4269572	69.32 Revenue	CRD63472	Co-Operative Group Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276002	73.17 Revenue	CRD63472	Co-Operative Group Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276001	25.25 Revenue	CRD63472	Co-Operative Group Ltd
,	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4232741 4232741	11.99 Revenue 2 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4252741	1.47 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254198	1 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254202	25.06 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254203	19.97 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254203	7.2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4258715	2.54 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254199	4.96 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254200	11.06 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254200	7.2 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4245480	2.59 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4245480	1 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4263181	4.23 Revenue	CRD68036	Chesters Choice
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4253924 4253924	2.76 Revenue 1 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4241913	4.7 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4237462	6.2 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4237462	2 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4254020	19.34 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4250423	40 Revenue	CRD64130	Pro-Tec Pest Control & Environ Services
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4269713	13.33 Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4258715	2.95 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254198	1.91 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254199	5.77 Revenue	CRD68036	Chesters Choice
,	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4245480	2 Revenue	CRD68036	Chesters Choice
•	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4245480	3.38 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4263181	2 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4263181	8.97 Revenue	CRD68036	Chesters Choice
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4241913	1.78 Revenue	CRD68036	Chesters Choice
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4237462 4254485	9.82 Revenue 24.33 Revenue	CRD68036 CRD84015	Chesters Choice Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	########	4254485	10.3 Revenue	CRD84015	Harry Tuffin Ltd
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4285941	29.19 Revenue	CRD84325	South Shrops Childrens Centre -
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4250050	122.4 Revenue	CRD87368	Hopscotch Nursery & Out Of School Club
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250099	549.5 Revenue	CRD78055	Idn Supplies Ltd
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250257	57.6 Revenue	CRD92194	Green Monkey Av Ltd
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250257	34.2 Revenue	CRD92194	Green Monkey Av Ltd
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4254409	60 Revenue	CRD95290	In The Presence Of Angels
,	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250100	60 Revenue	CRD95290	In The Presence Of Angels
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250049	60 Revenue	CRD95290	In The Presence Of Angels
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4236301	60 Revenue	CRD95290	In The Presence Of Angels
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257122	19.24 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4257123	216.66 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4257096 4234352	34.6 Revenue 13.11 Revenue	CRD87898 CRD68036	Veolia Es Shropshire Ltd Chesters Choice
Additionty	5500	Omitaron of the Education Octations Offiliates	Cappilos And Octalogo-languellaneous Expenses	<i></i>	7207002	IO. I I INEVEITUE	OI\D00030	Onodioid Onoloo

-	•	ef Service area categorisation	Expense Type	Date	Transaction Number A		• • • • • • • • • • • • • • • • • • • •	Supplier Name
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4261221	15.41 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4265916	10 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4265917 4265918	11.94 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4261222	17.35 Revenue 57 Revenue	CRD68036 CRD91051	Wem Playmates Nursery
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4261224	177.9 Revenue	TOP26746	Hadnall Toddler Group
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4270291	35 Revenue	CRD95901	Bumble Bee Infant
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4287570	308.6 Revenue	CRD65653	W R S Group Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4259100	29 Revenue	CRD13825	Security Wise Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	########	4250422	726 Revenue	CRD47893	Morris & Co
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	########	4250424	2164.5 Revenue	CRD47893	Morris & Co
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4254019	50.85 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4254020	38.68 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4254020	66.45 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4254021	77.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4293382	448.88 Revenue	CRD58807	Hsb Haughton
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4250557	185.25 Revenue	CRD64828	Price & Oliver Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4270296	140 Revenue	CRD72888	Hazles Farm Childcare Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Energy Costs	########	4269714 4250425	158.33 Revenue 25.81 Revenue	CRD79210 CRD81789	P G Skips Limited N Power Commercial Gas Ltd
Authority Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Energy Costs Premises Related-Energy Costs	########	4250425 4133940	-186.35 Revenue	CRD81789 CRD81789	N Power Commercial Gas Ltd N Power Commercial Gas Ltd
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Energy Costs Premises Related-Repair & Maint. General	########	4239231	89.06 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related Repair & Maint. General	########	4259099	67.72 Revenue	CRD83526	Trade Uk
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. Grounds	########	4236296	280 Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	########	4236296	140 Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	########	4236296	280 Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	########	4236296	60 Revenue	CRD89767	Admiral Garden Services
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4269713	116.2 Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4250491	-6 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4250559	4.2 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4259101	1555.83 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4250558	902.88 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4253766	13.44 Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4269572	9.28 Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4276002	20.77 Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4276002	2.28 Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4276001	12.39 Revenue	CRD63472	Co-Operative Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4232741	12.19 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4232741	2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4258715	5.7 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254198	1.62 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254198	1 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254199	11.16 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4245480	2.86 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4245480	1 Revenue	CRD68036	Chesters Choice
Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4263181 4253924	4.18 Revenue	CRD68036 CRD68036	Chesters Choice
Authority Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4253924	8.55 Revenue 3 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4241913	2.4 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4241913	13.6 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4237462	7.26 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4237462	2 Revenue	CRD68036	Chesters Choice
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4242367	145 Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4272948	13.52 Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4272948	29.68 Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4272948	44.46 Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4272949	26.56 Revenue	CRD73748	Office Express Uk Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	########	4270320	-650 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	#######	4270345	780 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4270295	240 Revenue	TOP21771	Melanie Williams
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4239230	40 Revenue	CRD84961	Bette England
Authority	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4261249	55 Revenue	CRD84961	Bette England
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4293655	82.66 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4257124 4257125	165.07 Revenue 117.76 Revenue	CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd Ultra Clean (Oswestry) Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4257125 4257126	124.02 Revenue	CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd Ultra Clean (Oswestry) Ltd
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	########	4287126	38.01 Revenue	CRD70252 CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257090	30.9 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257091	78.18 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257092	30.3 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257093	30.9 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	########	4257095	30.9 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	########	4270498	215 Revenue	CRD92194	Green Monkey Av Ltd
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	########	4270497	46 Revenue	CRD83995	Royal Mail
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4242686	0.52 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4242686	72.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267518	46.59 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267519	65.63 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267519	12.42 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267519	16.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267519	0.38 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4261220	64.09 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4265919	0.51 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4265919	47.91 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267501	-65.63 Revenue	CRD84766	Wm Morrison Supermarket Pla
Authority	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4267501	-12.42 Revenue	CRD84766	Wm Morrison Supermarket Plc

•		Service area categorisation Children's Control	Expense Type		nsaction Number A		nue Supplier ID	Supplier Name
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4267501 4267501	-16.47 Revenue -0.38 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4270292	12.42 Revenue	CRD84766	Wm Morrison Supermarket Plc
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4270292	65.63 Revenue	CRD84766	Wm Morrison Supermarket Plc
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	#######	4261176	301 Revenue	CRD96582	Ruth'S Books Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4267520	30 Revenue	NUS00307	Start
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4270293	80 Revenue	NUS00307	Start
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	####### ########	4261305 4261305	46.5 Revenue 194 Revenue	CRD33975 CRD33975	D & G Educational D & G Educational
	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4261305	11.95 Revenue	CRD33975	D & G Educational
,	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4270496	140 Revenue	CRD84227	Corner Exotics
Authority 00	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4270291	105 Revenue	CRD95901	Bumble Bee Infant
•	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4261223	70 Revenue	CRD96498	Sobia Anwar
•	0GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	#######	4257120	3.1 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	####### ########	4257121 4257094	124.15 Revenue 30.9 Revenue	CRD70252 CRD87898	Ultra Clean (Oswestry) Ltd Veolia Es Shropshire Ltd
,	0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	########	4261176	10 Revenue	CRD96582	Ruth'S Books Ltd
,	0GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	#######	4272870	155 Revenue	CRD13825	Security Wise Ltd
,	0GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	#######	4272871	46 Revenue	CRD13825	Security Wise Ltd
,	0GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	#######	4248435	182 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
,	0GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	#######	4286018	182 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	####### ########	4286639 4254485	-31.5 Revenue 36.12 Revenue	CRD70252 CRD84015	Ultra Clean (Oswestry) Ltd Harry Tuffin Ltd
	0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	########	4254485	10.3 Revenue	CRD84015	Harry Tuffin Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4285941	15.23 Revenue	CRD84325	South Shrops Childrens Centre -
	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	########	4250099	549.5 Revenue	CRD78055	Idn Supplies Ltd
Authority 00	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	#######	4250257	28.8 Revenue	CRD92194	Green Monkey Av Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4258715	3.74 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254198	4.59 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254199	7.31 Revenue	CRD68036	Chesters Chaice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4245480 4245480	6.86 Revenue 4 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4253924	10.29 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4253924	7 Revenue	CRD68036	Chesters Choice
Authority 00	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4241913	4.23 Revenue	CRD68036	Chesters Choice
•	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4237462	8.04 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4237462	4 Revenue	CRD68036	Chesters Choice
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4272957 4272958	96 Revenue 192 Revenue	CRD63312 CRD63312	The Mount Nursery Broseley The Mount Nursery Broseley
•	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4254485	20.49 Revenue	CRD83312 CRD84015	Harry Tuffin Ltd
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Vilscella ledds Expenses Supplies And Services-Schools Equipt. & Materials	#######	4254485	16.64 Revenue	CRD84015	Harry Tuffin Ltd
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4285941	3.81 Revenue	CRD84325	South Shrops Childrens Centre -
Authority 00	0GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	#######	4236296	140 Revenue	CRD89767	Admiral Garden Services
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4253766	0.95 Revenue	CRD63472	Co-Operative Group Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4232741	8.96 Revenue	CRD68036	Chesters Choice
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4232741 4258715	2 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4258715	6.62 Revenue 2 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254198	2.11 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254199	12.96 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254199	2.4 Revenue	CRD68036	Chesters Choice
•	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4245480	3.73 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4245480	1 Revenue 1 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4263181 4253924	6.22 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4253924	1 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4241913	2.76 Revenue	CRD68036	Chesters Choice
Authority 00	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4241913	2.4 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4237462	9.09 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4237462	1 Revenue	CRD68036	Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Repair &Maint. Grounds	####### ########	4239410 4236296	195 Revenue 140 Revenue	CRD82566 CRD89767	Sandras Dust In Time Admiral Garden Services
	0GG 0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4253766	2.64 Revenue	CRD69767 CRD63472	Co-Operative Group Ltd
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4269572	2.47 Revenue	CRD63472	Co-Operative Group Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276002	5.22 Revenue	CRD63472	Co-Operative Group Ltd
•	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276001	2.3 Revenue	CRD63472	Co-Operative Group Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4232741	8.79 Revenue	CRD68036	Chesters Chaice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4232741 4258715	1 Revenue 4.12 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4258715	2 Revenue	CRD68036	Chesters Choice Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254199	8.06 Revenue	CRD68036	Chesters Choice
Authority 00	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4254199	2.4 Revenue	CRD68036	Chesters Choice
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4241913	6.62 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4241913	2.4 Revenue	CRD68036	Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	####### ########	4254020 4239409	38.68 Revenue 175 Revenue	CRD57984 CRD82566	Veolia Es (Uk) Ltd Sandras Dust In Time
,	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Repair &Maint. Grounds	########	4236296	140 Revenue	CRD82566 CRD89767	Admiral Garden Services
	0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4253766	60.47 Revenue	CRD63472	Co-Operative Group Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4269572	41.52 Revenue	CRD63472	Co-Operative Group Ltd
•	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276002	30.25 Revenue	CRD63472	Co-Operative Group Ltd
	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	#######	4276001	15.2 Revenue	CRD63472	Co-Operative Group Ltd
,	0GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	########	4254198	1.91 Revenue	CRD68036	Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4245480 4263181	3.36 Revenue 2.79 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
	0GG 0GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4237462	7.99 Revenue	CRD68036	Chesters Choice
	0GG	Children's and Education Services - Extended Schools	Employees-Support Staff	#######	4286464	1450 Revenue	CRD73479	Tide Centre
Authority 00	0GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	#######	4274474	5959.95 Revenue	CRD29542	Walford & North Shropshire College
Authority 00	0GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	########	4285997	111.25 Revenue	CRD58197	Eastern Oswestry Community Group

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transac	ction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	•	Supplies And Services-Contribution To Provisions	#######	4273309	170 Revenue	CRD71614	Alex Argyropulo
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4285997	58 Revenue	CRD58197	Eastern Oswestry Community Group
Authority 00GG	•	Supplies And Services-Schools Equipt. & Materials	#######	4267467	80 Revenue	CRD74981	Severn Centre
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4274713	650 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority 00GG Authority 00GG		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	####### ########	4261169 4271530	65 Revenue 115 Revenue	CRD91075 CRD94072	The Trinity Centre The Whole Life Centre
Authority 00GG	•	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	#######	4260875	48 Revenue	CRD95688	Business Development Centre
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	########	4260875	51.5 Revenue	CRD95688	Business Development Centre
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4293347	158.33 Revenue	CRD96442	Holiday Inn Telford
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4254276	624 Revenue	CRD96607	Kj Training Solutions
Authority 00GG		Premises Related-Rates	#######	4286961	94.5 Revenue	CRD94242	The Four Alls Inn & Hotel
Authority 00GG	Children's and Education Services - Multi Agency	Premises Related-Rates	#######	4280913	25.64 Revenue	TOP26294	Ludlow Conference Centre
Authority 00GG		Premises Related-Rates	#######	4280913	51.5 Revenue	TOP26294	Ludlow Conference Centre
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4273324	36 Revenue	CRD85116	Russums
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4273324	56.25 Revenue	CRD85116	Russums
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4273324	30.42 Revenue	CRD85116	Russums
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4273324	15.3 Revenue	CRD85116	Russums
Authority 00GG Authority 00GG		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	####### ########	4273324 4274495	20.48 Revenue 34 Revenue	CRD85116 CRD96715	Russums Woodfield School Fund
Authority 00GG		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	#######	4286484	101 Revenue	CRD96715	Woodfield School Fund
Authority 00GG		Supplies And Services-Schools Equipt. & Materials	#######	4291325	159 Revenue	CRD96715	Woodfield School Fund
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4272806	125 Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Authority 00GG		Third Party Payments-Other Agencies	#######	4265250	800 Revenue	CRD93933	J A Pearsall
Authority 00GG	Children's and Education Services - Advisory	Income-Other Services	########	4270647	17295 Revenue	CRD77269	Edge Hill University
Authority 00GG		Supplies And Services-Grants & Subscriptions	#######	4270646	299.84 Revenue	CRD71998	Fischer Education Project Ltd
Authority 00GG	•	Transfer Payments-Pupils & Students	#######	4244834	39 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority 00GG		Transfer Payments-Pupils & Students	#######	4244834	11.04 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	#######	4250097	51.5 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority 00GG Authority 00GG		Transfer Payments Pupils & Students	####### ########	4250097 4276392	8.28 Revenue 292.25 Revenue	CRD01132 CRD71998	Bishop Mascall Centre Foundation Fischer Education Project Ltd
,	•	Transfer Payments Pupils & Students			61.67 Revenue		,
Authority 00GG Authority 00GG		Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	####### ########	4253989 4291262	15 Revenue	CRD93131 CRD95963	Hampton By Hilton National Handwriting Association
Authority 00GG		Transfer Payments-Pupils & Students	########	4276396	29.5 Revenue	CRD96096	The Marches School
Authority 00GG		Employees-Support Staff	#######	4291260	28 Revenue	CRD78203	Special Needs Information Press
Authority 00GG	•	Capital Financing-Leasing Charges	#######	4274473	227.46 Revenue	CRD15928	Siemens Financial Services
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4293643	141.48 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	#######	4276500	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	#######	4276501	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	#######	4269741	144 Revenue	CRD54480	H C Slingsby Plc
Authority 00GG		Supplies And Services-Travel Expenses Etc.	#######	4283128	117 Revenue	CRD94072	The Whole Life Centre
Authority 00GG		Supplies And Services-Travel Expenses Etc.	#######	4283128	35 Revenue	CRD94072	The Whole Life Centre
Authority 00GG		Supplies And Services-Travel Expenses Etc.	#######	4283129	117 Revenue	CRD94072	The Whole Life Centre
Authority 00GG		Supplies And Services-Travel Expenses Etc.	#######	4283129	35 Revenue	CRD94072	The Whole Life Centre
Authority 00GG Authority 00GG		Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	####### ########	4286558 4274715	249 Revenue 5200 Revenue	CRD96760 CRD70531	Eyes Open Creative Cic Tri-X-Childcare Ltd
Authority 00GG		Employees-Support Staff	#######	4240447	3110 Revenue	CRD84535	Outcomes Uk
Authority 00GG		Employees-Support Staff	########	4224144	-5139.8 Revenue	CRD84535	Outcomes Uk
Authority 00GG		Employees-Support Staff	#######	4260671	1555 Revenue	CRD84535	Outcomes Uk
Authority 00GG		Employees-Support Staff	#######	4265965	3110 Revenue	CRD84535	Outcomes Uk
Authority 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4265967	3675.36 Revenue	CRD84535	Outcomes Uk
Authority 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	#######	4288190	109.81 Revenue	CRD71973	Childrens Placement Serv Imp
Authority 00GG		Supplies And Services-Catering	#######	4288190	1.99 Revenue	CRD71973	Childrens Placement Serv Imp
Authority 00GG		Income-Other Grants & Reimbursements	#######	4280516	2500 Revenue	CRD18058	Telford & Wrekin Council
Authority 00GG		Employees-Support Staff	#######	4276120	27.3 Revenue	CRD30876	Jennys Outside Catering
Authority 00GG	•	Employees-Support Staff	#######	4283930	112.5 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Authority 00GG	•	Employees-Support Staff	#######	4270392	65 Revenue	CRD91075	The Trinity Centre
Authority 00GG Authority 00GG		Employees-Support Staff	####### ########	4269362 4269363	1002.33 Revenue 1002.33 Revenue	CRD86602 CRD86602	Reed Personnel Services Ltd Reed Personnel Services Ltd
Authority 00GG Authority 00GG		Employees-Support Staff Employees-Support Staff	#######	4274988	1002.33 Revenue	CRD86602	Reed Personnel Services Ltd
Authority 00GG		Employees-Support Staff Employees-Support Staff	#######	4274989	1002.33 Revenue	CRD86602	Reed Personnel Services Ltd
Authority 00GG		Premises Related-Cleaning Costs	#######	4269365	44 Revenue	CRD88290	Phs Datashred
Authority 00GG		Premises Related-Cleaning Costs	#######	4274984	44 Revenue	CRD88290	Phs Datashred
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4288814	79.08 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-Cleaning Costs	#######	4272573	9.15 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Premises Related-Cleaning Costs	#######	4272777	4.99 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4272573	119.68 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4272573	21.66 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4272573	38.34 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Catering	#######	4272573	4.98 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG Authority 00GG		Supplies And Services-Catering Supplies And Services-Catering	####### ########	4272573 4272573	28.56 Revenue 49.67 Revenue	CRD32786 CRD32786	The Rowans Imprest Account No The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	########	4272573	74.5 Revenue	CRD32786 CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Wiscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	#######	4272573	100.15 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Clothing Uniform & Laundry	#######	4272573	36 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Catering	#######	4272777	9 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Catering	#######	4272777	36.66 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4272777	81 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Printing & Stationery	#######	4272777	10.92 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Clothing Uniform & Laundry	#######	4272777	3.83 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4279198	114.13 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4279198	2.2 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4279198	12.49 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Catering	#######	4279198	8.71 Revenue	CRD32786	The Rowans Imprest Account No
Authority 00GG Authority 00GG		Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	####### ########	4279198 4279198	44.92 Revenue 40.5 Revenue	CRD32786 CRD32786	The Rowans Imprest Account No The Rowans Imprest Account No
Authority 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	########	4279198	1 Revenue	CRD32786 CRD32786	The Rowans Imprest Account No
, 0000	200 and Caro and Carogada Economy Anto Children				1 110101100	3.1202100	remails improst resount 140

-	•	f Service area categorisation	Expense Type	Date	Transaction Number A		nue Supplier ID	Supplier Name
Authority Authority	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-Clothing Uniform & Laundry Supplies And Services-Grants & Subscriptions	########	4279198 4289211	3.33 Revenue 1322.53 Revenue	CRD32786 CRD82112	The Rowans Imprest Account No Ofsted
Authority	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-Grants & Subscriptions Supplies And Services-Catering	########	4250226	9.07 Revenue	CRD82112	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4250226	174.08 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4250227	11.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4250227	141.69 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4234088	11.02 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4234088	133.51 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority Authority	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-Catering Supplies And Services-Catering	########	4274179 4274179	2.2 Revenue 136.57 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4274180	9.06 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4274180	140.2 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4272780	94.11 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	########	4272573	18.2 Revenue	CRD32786	The Rowans Imprest Account No
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	########	4279198	2.25 Revenue	CRD32786	The Rowans Imprest Account No
Authority	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	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	########	4293834 4286725	5.39 Revenue 125.68 Revenue	CRD11294 CRD14706	Chelmaren Childrens Home Ac R M W Electrical Services Ltd
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Water	########	4271729	142.95 Revenue	CRD14706 CRD15533	Severn Trent Water Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4276848	50 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4269682	53.4 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4269682	39.5 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	########	4269682	0.82 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority Authority	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-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	########	4269682 4269682	17.63 Revenue 40 Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	########	4269682	-3.25 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4269682	8 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4269682	32.88 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4269682	43.95 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	########	4269682	17.13 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	########	4293834	103.93 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority Authority	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-Miscellaneous Expenses	########	4293834 4293834	15.26 Revenue 2.5 Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Authority	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-Wiscellaneous Expenses Supplies And Services-Catering	########	4293834	44.62 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4293834	26.55 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	########	4293834	4.9 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	########	4293834	17.44 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	########	4293834	5 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	########	4293834	41.64 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority Authority	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-Communications & Computing Supplies And Services-Miscellaneous Expenses	########	4293834 4293834	5 Revenue 96.5 Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Authority	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-Wiscellaneous Expenses Supplies And Services-Catering	########	4293834	20.63 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	########	4247516	113.28 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4247514	5.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4247514	159.74 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4247515	2.5 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	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-Catering Supplies And Services-Catering	########	4247515 4234386	51.49 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Authority Authority	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-Catering Supplies And Services-Catering	########	4234386	2.06 Revenue 46.36 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4234387	19.85 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4234387	154.41 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4271730	0.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4271730	41.44 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4271731	17.79 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	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-Catering Supplies And Services-Catering	########	4271731 4271732	148.9 Revenue 84.29 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Authority Authority	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-Catering Supplies And Services-Catering	########	4271732	7.41 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4271733	5.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4271733	122.38 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4281839	4.13 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4281839	120.23 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	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-Catering	########	4281840	21.36 Revenue	CRD84766	Wm Morrison Supermarket Pla
Authority Authority	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-Catering Transport Related-Public Transport	########	4281840 4269682	135.42 Revenue 25 Revenue	CRD84766 CRD11294	Wm Morrison Supermarket Plc Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Costs	########	4269682	1.33 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	########	4293834	30.5 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4257403	144.11 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4254039	79.2 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4270578	62.66 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4274112	57.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority Authority	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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4254046 4232320	170.2 Revenue 1.25 Revenue	CRD77007 CRD86199	Soho Consulting Ltd (Laptop Spares) Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4272780	3.99 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4272781	2.08 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4272781	6 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4288155	3.33 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	########	4225633	57.26 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4289097	120 Revenue	CRD96798	Shield On-Site Services Ltd
Authority Authority	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	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	######## #########	4281890 4264104	218.5 Revenue 370.29 Revenue	STX00022 STX00297	Redacted - Personal Information Taylors Mechanical Ltd
Authority	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	########	4279071	97.14 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt: Furn. & Materials	########	4240149	82.5 Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	########	4232562	59.1 Revenue	CRD73148	Woodland Timber Products
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	########	4254038	11.39 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4240150	6.79 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	########	4240150	62.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	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-Catering Supplies And Services-Catering	########	4240151 4240151	2.5 Revenue 124.57 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Authority	0000	Official State Control of Vices - Social Care and Salegualus Louked After Officien	Supplies Alla Selvices-Calelling	********	4240131	124.07 Revenue	UND04/00	win wonson Supernalket Fit

	tef Service area categorisation	Expense Type		action Number An	•	• • • • • • • • • • • • • • • • • • • •	Supplier Name
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4254040	1.91 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4254040	22.93 Revenue	CRD84766	Wm Morrison Supermarket Pla
Authority 00GG Authority 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-Catering Supplies And Services-Catering	####### ########	4254041 4254041	4.07 Revenue 67.73 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Authority 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-Catering Supplies And Services-Catering	#######	4254042	112.53 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4254043	5.48 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4254043	110.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4254044	54.11 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4271841	3.15 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4271841	119.66 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4271842	13.32 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4271842	74.13 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4283053	2.91 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4283053	134.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4232320	59.03 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4232320	4.17 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4232320	2 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 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-Catering Supplies And Services-Catering	########	4232320 4232320	4.68 Revenue 29.42 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Authority 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-Catering Supplies And Services-Miscellaneous Expenses	#######	4232320	25.2 Revenue	CRD86199	Havenbrook Imprest
Authority 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-Printing & Stationery	#######	4232320	13.17 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	#######	4232320	5.41 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4232320	48.57 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4232321	136.18 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4232321	10.65 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4232321	105.1 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4232321	11.16 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4232321	115.71 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4232321	1.98 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4232321	48.9 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	#######	4232321	32.13 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	#######	4232321	3 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4232321	18.6 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	#######	4272781	1.23 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272781	70.4 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 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 Printing & Stationery	########	4272781 4272781	1.83 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 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-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry	#######	4272781	3.99 Revenue 34.16 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4272781	14.8 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Official & Lauridry Supplies And Services-Miscellaneous Expenses	#######	4272778	54.17 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4272778	12.6 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272778	37.83 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272778	8 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4272778	37.12 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4272778	45.97 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272778	60.08 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	#######	4272778	5 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4272778	20.01 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4272778	9 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272780	1.63 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4272780	48.15 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272780	23.32 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	########	4272780 4272780	23.65 Revenue 13.11 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Authority 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-Catering Supplies And Services-Catering	#######	4272780	36.18 Revenue	CRD86199	Havenbrook Imprest
Authority 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-Catering Supplies And Services-Printing & Stationery	#######	4272780	5.39 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4272780	81.09 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	#######	4272780	75 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272781	163.45 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272781	10 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4272781	20.38 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4272781	2 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272781	15.4 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4272781	15.2 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4272781	86.99 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4272781	35.1 Revenue	CRD86199	Havenbrook Imprest
Authority 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-Catering	#######	4288155	11.59 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	#######	4288155	38.28 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	####### ########	4288155 4288155	37.19 Revenue 15.91 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Authority 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-Finding & Stationery Supplies And Services-Clothing Uniform & Laundry	#######	4288155	5.83 Revenue	CRD86199	Havenbrook Imprest
Authority 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-Ciothing Official & Lauridry Supplies And Services-Equipt. Furn. & Materials	#######	4288155	77.69 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4288155	13.46 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4288155	22.39 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4232320	2 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4232321	0.33 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4232321	1.6 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	#######	4272781	12.55 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	#######	4272781	55.02 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4272778	1.33 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4272778	3.9 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4272780	1.83 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	#######	4272780	6 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related Public Transport	#######	4272781	0.92 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	####### ########	4272781	1.5 Revenue	CRD86199	Havenbrook Imprest
Authority 00GG Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs Transport Related-Public Transport	######## #########	4288155 4288155	45.72 Revenue 3.25 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Authority 00GG Authority 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Transport Related-Public Transport	#######	4288155	25 Revenue	CRD86199 CRD86199	Havenbrook Imprest
	Simple of the Control			.200100		JD00100	

Body Name	e Bodv Re	f Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Reve	nue Supplier ID	Supplier Name
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	########	4270172	89.5 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4288814	102.18 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	########	4257854	267.99 Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	#######	4246549	93 Revenue	CRD84593	Jpr Engineering Services
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	#######	4282123	214.29 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4280520	40490.45 Revenue	CRD78103 CRD67166	Redacted - Personal Information Sunfield Childrens Homes Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	#######	4199076 4291033	53423.75 Revenue 43107 Revenue	CRD79506	Overley Hall School Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	########	4291033	43107 Revenue	CRD79506	Overley Hall School Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4246606	13202.4 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Voluntary Associations	########	4246586	13042.8 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287610	13642.48 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287611	231.3 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287612	2950.8 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4294877	12610.67 Revenue	CRD58867	Keys Child Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287595	2429.22 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287596	12550.97 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287597	12550.97 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4282876	9853.66 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4282876	9853.66 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4294872	9535.8 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4294873	9535.8 Revenue	CRD66918	New Horizons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246990	-3344.95 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4246991	-2112.43 Revenue 12146.1 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Voluntary Associations	########	4246593 4246594		CRD82539	Keys Education & Care Limited
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	########	4246594 4246595	10574.7 Revenue 9535.8 Revenue	CRD82539 CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	#######	4246596	10574.7 Revenue	CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4246597	9535.8 Revenue	CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4246599	10574.7 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246600	12146.1 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246601	9535.8 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246609	9535.8 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246610	12146.1 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246592	16448.7 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4259839	10574.7 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4269360	7628.64 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4269361	6039.34 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4280056	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287614	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287615 4287598	12550.97 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Voluntary Associations	######## #############################	4287598 4287599	4386.32 Revenue 12550.97 Revenue	CRD82539 CRD82539	Keys Education & Care Limited
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	#######	4287600	9853.66 Revenue	CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287601	9853.66 Revenue	CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287603	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287604	6514.34 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287605	6514.34 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4282877	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4282878	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4282879	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287068	-3344.95 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4294874	12550.97 Revenue	CRD82539	Keys Education & Care Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246602	21930.26 Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287616	8857.14 Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	#######	4269364	630.88 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	#######	4276324	323.75 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	########	4269514	2959.6 Revenue	CRD96678	The Youth Justice Board
Authority	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	Premises Related-Rents	######## #########	4294878 4274987	5391.09 Revenue 37.5 Revenue	CRD95573 CRD74981	Aycliffe Young Peoples Centre Severn Centre
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4274987 4260590	1000 Revenue	CRD74981 CRD30861	Ludlow College
Authority	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-Initial Education Supplies And Services-Equipt. Furn. & Materials	#######	4247479	37.5 Revenue	CRD30876	Jennys Outside Catering
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	########	4274313	135 Revenue	CRD52490	Fran O`Boyle
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4288190	14.98 Revenue	CRD71973	Childrens Placement Serv Imp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4288190	35 Revenue	CRD71973	Childrens Placement Serv Imp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4240514	536.16 Revenue	CRD86541	Orion Media Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4240515	63.96 Revenue	CRD86541	Orion Media Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	#######	4247484	500 Revenue	CRD89253	Partridge & Print Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	########	4247484	20 Revenue	CRD89253	Partridge & Print Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	#######	4271940	51.85 Revenue	CRD89529	Printed Paper Products Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4269423	500 Revenue	CRD94940	Mike Thomas
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	#######	4274981	111.6 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	########	4274985	20 Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	########	4269367	14 Revenue	CRD58197	Eastern Oswestry Community Group
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4280872	120 Revenue	CRD74981	Severn Centre
Authority	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-Travel Expenses Etc.	########	4269359 4274982	1000 Revenue	CRD75915	First Base (Creative Therapies) Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #############################	4274982 4267489	1745.75 Revenue 399.62 Revenue	CRD79685 CRD89604	Elmhurst Psychology Ltd Terry Jones Solicitors & Advocates
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276243	133.33 Revenue	CRD99604 CRD90601	Alpha Biolaboratories Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4289670	130 Revenue	CRD90601	Alpha Biolaboratories Limited Alpha Biolaboratories Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4274986	1080.75 Revenue	CRD94179	Patches
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4285515	63.24 Revenue	CRD94755	Dr Tanya Garrett
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4286058	250 Revenue	CRD94755	Dr Tanya Garrett
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	########	4276241	31 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	#######	4276242	48.4 Revenue	CRD95793	Shropshire Community Health Nhs Trust

Body Name	Body Re	f Service area categorisation	Expense Type	Date 1	Transaction Number A	mount Capital/Reve	nue Supplier ID	Supplier Name
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4246598	13202.4 Revenue	CRD82539	Keys Education & Care Limited
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287602	13642.48 Revenue	CRD82539	Keys Education & Care Limited
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	########	4288596	73.5 Revenue	CRD96708	Kingsland Pre-School
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	########	4269366	78 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287592	3452.16 Revenue	CRD66544	Foster Care Associates Ltd
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287593	5712.99 Revenue	CRD66544	Foster Care Associates Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4287594	3452.16 Revenue	CRD66544	Foster Care Associates Ltd
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	#######	4259838	2982 Revenue	CRD81914	National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287608	3538.43 Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Voluntary Associations	######## #############################	4287607 4289931	3538.43 Revenue	CRD84114	Hillcrest Care Ltd
•	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations		4289931	3662.7 Revenue	CRD87213	Jay Fostering Limited
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	######## #############################	4289932 4289933	3834.79 Revenue 3784.79 Revenue	CRD87213 CRD87213	Jay Fostering Limited Jay Fostering Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts	########	4287617	4529.1 Revenue	CRD92369	Child Care Bureau Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4287618	3060 Revenue	CRD923659	The Adolescent & Children'S Trust
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	########	4246605	3764.29 Revenue	CRD95039	Caretech Foster Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4270764	5225.71 Revenue	CRD95757	Family Options
,	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	########	4288720	346.71 Revenue	CRD96761	Clifford House Fostering Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	########	4293353	346.71 Revenue	CRD96761	Clifford House Fostering Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	#######	4276809	186.75 Revenue	CRD91537	Winstons Wish
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4261391	1221 Revenue	CRD94632	Caritas Recruitment Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	#######	4283593	7.9 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	#######	4154838	7.9 Revenue	CRD57984	Veolia Es (Uk) Ltd
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	#######	4270583	118.75 Revenue	CRD88290	Phs Datashred
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	#######	4271779	12000 Revenue	CRD96698	Yes But No But Service Re-Design
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4259287	429.75 Revenue	CRD90234	Randstad Care Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4276614	446.09 Revenue	CRD90234	Randstad Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	#######	4281853	25.17 Revenue	TOP26869	Laura Edwards
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	#######	4293680	9.31 Revenue	TOP26869	Laura Edwards
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4293154	60 Revenue	CRD17724	West Mercia Police Authority
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4293154	442.58 Revenue	CRD17724	West Mercia Police Authority
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4293154	60 Revenue	CRD17724	West Mercia Police Authority
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4293154	442.57 Revenue	CRD17724	West Mercia Police Authority
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4285308	81.6 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4285309	986.42 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4283590	2027.25 Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4283591	856.8 Revenue	CRD94632	Caritas Recruitment Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4260580	986.42 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4276323	986.42 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4285307	128.4 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4285310	898.92 Revenue	CRD90234	Randstad Care Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4250360	358.06 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4271743	333.76 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4271744	379.86 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4260860	295.48 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4272608	132.63 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	########	4240517	48.89 Revenue	CRD51937	Advantage Business Supplies Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	########	4247478	22 Revenue	CRD88290	Phs Datashred
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	#######	4267438	22 Revenue	CRD88290	Phs Datashred
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4276616	416.76 Revenue	CRD65449	Proactive Personnel Ltd
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	#######	4286955	171.2 Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	#######	4285306	68.31 Revenue	CRD15928	Siemens Financial Services
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	#######	4272728	426 Revenue	CRD83711	Stay Safe Service Imprest -
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	#######	4258787	66 Revenue	CRD88290	Phs Datashred
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	#######	4271897	66 Revenue	CRD88290	Phs Datashred
,	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	#######	4289210	66 Revenue	CRD88290	Phs Datashred
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	#######	4291103	391.92 Revenue	CRD65449	Proactive Personnel Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4291104	231.84 Revenue	CRD65449	Proactive Personnel Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	########	4263387	2884.87 Revenue	CRD95793	Shropshire Community Health Nhs Trust
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	######## #############################	4280523	2884.87 Revenue	CRD95793	Shropshire Community Health Nhs Trust
-	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery Employees-Support Staff		4276128 4276481	49.91 Revenue 1050 Revenue	CRD51937 CRD95894	Advantage Business Supplies Ltd Ptuk Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	######## #########	4276481	980 Revenue	CRD95894 CRD96799	Emdr Extra Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	########	4276369	6911.52 Revenue	CRD75453	After Adoption
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4240822	204.26 Revenue	CRD74630	Sense Interactive Cds Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4240822	408.52 Revenue	CRD74630	Sense Interactive Cds Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4263164	53.64 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4263164	80 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4274664	139.8 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4274664	34.56 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	#######	4274664	76.18 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	#######	4274664	31.71 Revenue	CRD86652	Pasante Healthcare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4274664	31.71 Revenue	CRD86652	Pasante Healthcare Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4263180	277.2 Revenue	CRD95188	Durbin Plc
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	########	4276368	3753.75 Revenue	CRD70126	Autism West Midlands
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	#######	4261272	207.87 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	#######	4283809	213.2 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	########	4291308	199.88 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	########	4261276	19 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	########	4261295	44 Revenue	CRD88290	Phs Datashred
	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	########	4283808	44 Revenue	CRD88290	Phs Datashred
	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	########	4276067	204.75 Revenue	CRD30876	Jennys Outside Catering
	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Management & Administration	########	4287023	465.31 Revenue	CRD71378	Computing Help Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	########	4283707	402.14 Revenue	CRD12140	Supplies Team
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	########	4276617	317.4 Revenue	CRD65449	Proactive Personnel Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	#######	4276360	56.5 Revenue	CRD94923	Battlefield Healthcare Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	#######	4270359	680 Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4270360	280 Revenue	CRD93610	Oakbank Bed & Breakfast

				_				
Body Nam Authority	e Body Re	ef Service area categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Premises Related-Rents	Date #######	Transaction Number A 4270361	Amount Capital/Revi	enue Supplier ID CRD93610	Supplier Name Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4270362	280 Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4270363	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4270364	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safequards Looked After Children	Premises Related-Rents	########	4270365	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4125342	168 Revenue	CRD95125	Ashley Guest Houses Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	########	4125342	51 Revenue	CRD95125	Ashley Guest Houses Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	########	4283703	154.9 Revenue	CRD57886	Denbighshire County Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	########	4276577	1095 Revenue	TOP23040	Monks Estate Agents
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	########	4261275	13.25 Revenue	CRD56982	Angel Springs
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	########	4266061	270 Revenue	CRD95914	David Phillips
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	#######	4266060	216 Revenue	CRD96426	Bridget Leverton
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	#######	4276482	55 Revenue	TOP25557	Redacted - Personal Information
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4241654	70 Revenue 540 Revenue	CRD90195	Prism Uk Medical Limited
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4271896 4272728	20 Revenue	CRD63229 CRD83711	Relate Shropshire & Herefordshire Ltd Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	########	4293833	28.93 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	########	4293833	127.96 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4272728	8.33 Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4272728	305.35 Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4270391	96 Revenue	CRD95666	Play And Learn
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	########	4289217	60 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	########	4276325	60 Revenue	CRD74191	R & J Taxis Of Shawbury
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	########	4272728	34 Revenue	CRD83711	Stay Safe Service Imprest -
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	########	4265897	51414.21 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	########	4280521	10985.18 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	########	4280522	9086.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	########	4291102	166.88 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4276400	49.52 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4276401	212.62 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276402 4276403	159.62 Revenue 45.24 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4276404	198.63 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276405	113.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276406	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276407	45 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276408	92.69 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276409	144.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276399	98.63 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276410	111.23 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276411	113.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276412	154.59 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276413	43.14 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4276414	183.88 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291070	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291071 4291072	143.48 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291072	113.1 Revenue 122.02 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291073	94.15 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291075	267.12 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291076	113.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291077	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291078	112.16 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291079	93 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4286956	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291043	167.13 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291044	45.63 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4283122	712.46 Revenue	CRD32106	Radis Community Care
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4283341	58.5 Revenue	CRD79314	Worcestershire County Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4283124	58.5 Revenue	CRD79314	Worcestershire County Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4283125	40 Revenue	CRD79314	Worcestershire County Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4283340	84.8 Revenue	CRD86682	Amg
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291109 4276365	67.84 Revenue 35 Revenue	CRD86682 CRD94923	Amg Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4276366	200.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276358	729.3 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4276359	59 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276361	652.8 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276362	564.8 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276363	27.8 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4276364	277.7 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291048	421 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	########	4291049	259.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4291050	58.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4276425	135.12 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4276426	46.44 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4276427	70.62 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276428	72.68 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276429 4276430	61.98 Revenue 40.7 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other Transfer Payments-Other	########	4276431	18.98 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276431	69.81 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276433	72.68 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276434	65.2 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276435	108.19 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276436	20.72 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276437	44.16 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4276438	46.44 Revenue	CRD62105	Swiis (Uk) Ltd

						0 1: 1/5		
Body Nam Authority	e Body Re	of Service area categorisation Children's and Education Services - Social Care and Safeguards Family Support Services	Expense Type Transfer Payments-Other	Date T	ransaction Number A 4276439	mount Capital/Reve	enue Supplier ID CRD62105	Supplier Name Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4276439	98.7 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	########	4291105	50.7 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291106	138.28 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291107	73.92 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291108	41.44 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291046	72.68 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291047	20.43 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4291112	70 Revenue	CRD80784	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4283120	32 Revenue	CRD93658	Barnardo'S Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4283121	20 Revenue	CRD93658	Barnardo'S Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4283342	243.6 Revenue	TOP20541	Kym Crippin
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	#######	4276611	50 Revenue	TOP22598	Louise Austin
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	######## #########	4276612	20 Revenue 20 Revenue	TOP22598 TOP22598	Louise Austin Louise Austin
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other Transfer Payments-Other	#######	4276613 4291045	50 Revenue	TOP22598	Louise Austin
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4280518	77014 Revenue	CRD71717	Barnardo'S
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	#######	4280519	40456 Revenue	CRD71717	Barnardo'S
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4280907	975 Revenue	CRD17070	University Of Birmingham
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4280906	332.5 Revenue	CRD18058	Telford & Wrekin Council
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4280905	160 Revenue	CRD68172	Action For Children
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4276367	12500 Revenue	CRD71717	Barnardo'S
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4260790	3000 Revenue	CRD87012	Kidzfirst
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	#######	4266021	24 Revenue	CRD96647	Craven Arms Child Care Pre-School
Authority	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	#######	4276368	8346.25 Revenue	CRD70126	Autism West Midlands
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4263368	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4263369	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4276320	978 Revenue	CRD25842	University Of Wolverhampton
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4276327	62.5 Revenue	CRD62606	Baaf Registered Charity
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	########	4285457	780.2 Revenue	CRD82654	Do The Right Thing Ltd
Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff Employees-Support Staff	######## #########	4271890 4271891	60 Revenue 60 Revenue	CRD87772 CRD87772	Storage King
Authority Authority	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff Employees-Support Staff	#######	4271892	65 Revenue	CRD87772	Storage King Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4271893	48 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4271894	80 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4276317	35 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4276318	22.5 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4291375	35 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	########	4291376	15 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4291377	85 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4291220	60 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4291221	51 Revenue	CRD87772	Storage King
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4263370	176 Revenue	CRD89564	Trinity Catering Cic
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4285458	210 Revenue	CRD91075	The Trinity Centre
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4288685	150 Revenue	CRD93658	Barnardo'S Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	######## #########	4286563	809.6 Revenue 1190 Revenue	TOP26077 CRD90854	Redacted - Personal Information Francesca Marsh
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff Supplies And Services-Travel Expenses Etc.	#######	4266062 4261274	95.2 Revenue	CRD30876	Jennys Outside Catering
Authority	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	#######	4276068	99.2 Revenue	CRD30876	Jennys Outside Catering Jennys Outside Catering
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Transfer Payments-Other	#######	4293349	200 Revenue	CRD81461	Rainbow Faces Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	#######	4273315	908.12 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	#######	4269317	37.96 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Children's and Education Services - Social Care and Safequards Commissioning and Social Work	Premises Related-Cleaning Costs	#######	4282107	27 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	########	4263111	395.83 Revenue	PPM00606	Severnside Housing Association
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	#######	4286725	123.78 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	#######	4276853	4930 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	#######	4286762	1460 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	#######	4286762	1460 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	#######	4286762	2918.2 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	#######	4286762	2918.2 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related R & M Property Policy Group	########	4276603	649.2 Revenue	STX00297	Taylors Mechanical Ltd
Authority Authority	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Premises Related-R & M Property Policy Group Premises Related-Rents	######## #########	4257401 4269313	45.2 Revenue 8016.25 Revenue	CRD14706 CRD47893	R M W Electrical Services Ltd Morris & Co
Authority	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents Premises Related-Rents	########	4289005	10838.12 Revenue	CRD47893 CRD82255	Total Response Ltd
Authority	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	#######	4293728	3250 Revenue	PPM00258	Elan Developments
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	########	4240142	740 Revenue	CRD96273	Green Room Youth Project
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	#######	4281651	1000 Revenue	TOP26857	Shrewsbury Sixth Form Canoe Club
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	#######	4281650	1000 Revenue	TOP26858	Bishops Castle Youth Club
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	#######	4281649	1000 Revenue	TOP26859	Bishops Castle Youth Club (Silver/Gold)
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	#######	4280942	42 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	#######	4280943	31.2 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	#######	4293941	74.17 Revenue	CRD68118	Corporate Development Worker Ac
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	########	4293941	133.94 Revenue	CRD68118	Corporate Development Worker Ac
Authority	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	#######	4259010	261.95 Revenue	CRD95765	Halls Of Shropshire
Authority	00GG	Children's and Education Services - Youth	Employees-Support Staff	#######	4286072	602.24 Revenue	CRD55817	Teachers Pensions
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4270470	95.42 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	########	4270470	26.57 Revenue	CRD11440	Grange Worker Imprest
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4287494	95.42 Revenue	CRD11440 CRD11440	Grange Worker Imprest
Authority Authority	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4287494 4291263	26.56 Revenue 1400 Revenue	CRD11440 CRD00123	Grange Worker Imprest Award Scheme Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291263	16.67 Revenue	CRD00123	Award Scheme Ltd Award Scheme Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Ivilscellarieous Expenses Supplies And Services-Equipt. Furn. & Materials	#######	4278828	190 Revenue	CRD00123	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4258046	280 Revenue	CRD30876	Jennys Outside Catering
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4270290	6.11 Revenue	CRD57536	North East Rural Youth Proj Ac
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	#######	4289072	200 Revenue	CRD80770	Peta Yapp
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4261363	1238 Revenue	CRD80066	Ocn West Midlands Region
Authority	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	#######	4263182	25 Revenue	CRD80066	Ocn West Midlands Region

Rody Name Rody	Ref Service area categorisation	Expense Type	Date	Transaction Number Amo	unt Canital/Rev	enue Supplier ID	Supplier Name
Authority 00G	U U	Supplies And Services-Equipt. Furn. & Materials	#######	4272779	5.76 Revenue	CRD61996	Area Yth Officer South Imp Ac
Authority 00G		Supplies And Services-Equipt. Furn. & Materials	########	4272779	33.81 Revenue	CRD61996	Area Yth Officer South Imp Ac
Authority 00G0	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	########	4265888	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4265888	120.75 Revenue	CRD12152	Shropshire Wildlife Trust
Authority 00G		Supplies And Services-Miscellaneous Expenses	########	4271448	500 Revenue	CRD96693	We Are Friday Limited
Authority 00G0	• 11	Employees-Support Staff	#######	4283810	205.59 Revenue	CRD65449	Proactive Personnel Ltd
Authority 00G0	0 11	Employees-Support Staff	#######	4289215	341.88 Revenue	CRD65449	Proactive Personnel Ltd
Authority 00G0 Authority 00G0	• 11	Employees-Support Staff Supplies And Services-Printing & Stationery	########	4291218 4283806	341.88 Revenue	CRD65449 CRD44823	Proactive Personnel Ltd West Mercia Supplies
Authority 00G0 Authority 00G0		Employees-Support Staff	#######	4283810	1825 Revenue 142.68 Revenue	CRD44623 CRD65449	Proactive Personnel Ltd
Authority 00G	• 11	Employees-Support Staff Employees-Support Staff	#######	4289215	364.08 Revenue	CRD65449	Proactive Personnel Ltd
Authority 00G		Employees-Support Staff	########	4291218	364.08 Revenue	CRD65449	Proactive Personnel Ltd
Authority 00G		Premises Related-Energy Costs	#######	4247668	309.97 Revenue	CRD44823	West Mercia Supplies
Authority 00G0		Premises Related-Energy Costs	########	4267390	217.33 Revenue	CRD44823	West Mercia Supplies
Authority 00G0	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	#######	4267330	53.94 Revenue	CRD63210	Rexel Senate Ltd
Authority 00G		Supplies And Services-Schools Equipt. & Materials	########	4267384	276.36 Revenue	CRD08641	Kilncare Ltd
Authority 00G	, ,	Supplies And Services-Schools Equipt. & Materials	#######	4267384	180 Revenue	CRD08641	Kilncare Ltd
Authority 00G0	,	Supplies And Services-Printing & Stationery	#######	4271567	182.66 Revenue	CRD10855	Midshire Business Systems Ltd
Authority 00G0	, ,	Supplies And Services-Schools Equipt. & Materials	########	4271742	322 Revenue	CRD11278	Gateway Imp Ac
Authority 00G0		Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	#######	4271742 4271742	500 Revenue 7.48 Revenue	CRD11278 CRD11278	Gateway Imp Ac Gateway Imp Ac
Authority 00G	, ,	Supplies And Services-Printing & Stationery Supplies And Services-Schools Equipt. & Materials	#######	4247611	8.88 Revenue	CRD112929	Potclays Ltd
Authority 00G		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	#######	4247611	2.5 Revenue	CRD12929	Potclays Ltd
Authority 00G		Supplies And Services-Schools Equipt. & Materials	########	4240139	50.78 Revenue	CRD12929	Potclays Ltd
Authority 00G0	, ,	Supplies And Services-Schools Equipt. & Materials	#######	4240139	12.21 Revenue	CRD12929	Potclays Ltd
Authority 00G0	6 Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	########	4240139	5.17 Revenue	CRD12929	Potclays Ltd
Authority 00G0		Supplies And Services-Schools Equipt. & Materials	#######	4240139	11 Revenue	CRD12929	Potclays Ltd
Authority 00G	, ,	Supplies And Services-Schools Equipt. & Materials	########	4240139	30 Revenue	CRD12929	Potclays Ltd
Authority 00G0		Supplies And Services-Printing & Stationery	#######	4247609	227.86 Revenue	CRD44823	West Mercia Supplies
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4237463	210 Revenue	CRD45816	Wacksworks
Authority 00G0		Supplies And Services-Miscellaneous Expenses	########	4237463	90 Revenue 124.34 Revenue	CRD45816	Wacksworks
Authority 00G0 Authority 00G0		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Printing & Stationery	#######	4258627 4247610	27.44 Revenue	CRD57617 CRD62269	Ocr Xma Ltd
Authority 00G		Supplies And Services-Printing & Stationery	#######	4247631	12.16 Revenue	CRD62269	Xma Ltd
Authority 00G		Supplies And Services-Printing & Stationery	########	4247631	12.16 Revenue	CRD62269	Xma Ltd
Authority 00G	,	Supplies And Services-Printing & Stationery	########	4247631	12.16 Revenue	CRD62269	Xma Ltd
Authority 00G0		Supplies And Services-Miscellaneous Expenses	########	4240140	80 Revenue	CRD79550	Shrewsbury Business Chamber
Authority 00G0	6 Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4276203	83.3 Revenue	CRD50761	City & Guilds
Authority 00G0	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4276519	47.6 Revenue	CRD50761	City & Guilds
Authority 00G		Supplies And Services-Miscellaneous Expenses	########	4288051	125 Revenue	CRD50761	City & Guilds
Authority 00G0	, ,	Premises Related-Energy Costs	#######	4247668	681.93 Revenue	CRD44823	West Mercia Supplies
Authority 00G0	, ,	Premises Related-Energy Costs	#######	4267390	478.13 Revenue	CRD44823	West Mercia Supplies
Authority 00G0		Premises Related-Rents Premises Related-Rents	########	4242668 4242669	106 Revenue 100 Revenue	CRD95689 CRD95689	Riversway Elim Church
Authority 00G0 Authority 00G0		Premises Related-Rents Premises Related-Rents	########	4242670	100 Revenue	CRD95689	Riversway Elim Church Riversway Elim Church
Authority 00G		Premises Related-Rents	########	4242671	100 Revenue	CRD95689	Riversway Elim Church
Authority 00G	, ,	Premises Related-Rents	########	4242672	100 Revenue	CRD95689	Riversway Elim Church
Authority 00G0	, ,	Premises Related-Rents	#######	4261421	96.5 Revenue	CRD95689	Riversway Elim Church
Authority 00G0	6 Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4261422	101.5 Revenue	CRD95689	Riversway Elim Church
Authority 00G0		Premises Related-Rents	########	4261423	100 Revenue	CRD95689	Riversway Elim Church
Authority 00G		Premises Related-Rents	#######	4261424	100.5 Revenue	CRD95689	Riversway Elim Church
Authority 00G0	, ,	Supplies And Services-Miscellaneous Expenses	#######	4272461	76 Revenue	CRD87250	Mrs S Wigley
Authority 00G0		Supplies And Services-Miscellaneous Expenses	########	4247665	176 Revenue	CRD93805	Rainbow Pre-School And Nursery
Authority 00G0		Transfer Payments-Other Transfer Payments-Other	######## #########	4286442 4286443	2000 Revenue 2000 Revenue	CRD63229 CRD63229	Relate Shropshire & Herefordshire Ltd Relate Shropshire & Herefordshire Ltd
Authority 00G		Transfer Payments-Other	#######	4258625	4735 Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Authority 00G		Transfer Payments-Other	########	4258626	1617 Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Authority 00G		Transfer Payments-Other	#######	4267334	3775 Revenue	CRD67683	South Shropshire Furniture Scheme
Authority 00G0	6 Children's and Education Services - Adult and community learning	Transfer Payments-Other	########	4261425	4655.4 Revenue	CRD68470	Home-Start Shrewsbury
Authority 00G0	6 Children's and Education Services - Adult and community learning	Transfer Payments-Other	#######	4257471	1325 Revenue	CRD86490	Mlt Consultancy
Authority 00G0		Transfer Payments-Other	#######	4270247	591.26 Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Authority 00G0		Premises Related-Repair & Maint. General	########	4271742	3.23 Revenue	CRD11278	Gateway Imp Ac
Authority 00G0		Premises Related-R & M Property Policy Group	#######	4288273	170 Revenue	CRD12342	Alcontrol Uk
Authority 00G0 Authority 00G0	, ,	Premises Related-R & M Property Policy Group Premises Related-Cleaning Costs	########	4287575 4269280	97.25 Revenue 54 Revenue	CRD12807 CRD13825	Pump Services Security Wise Ltd
Authority 00G0		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	########	4293226	273 Revenue	CRD13825 CRD19495	Cool Services Ltd
Authority 00G		Premises Related-Energy Costs	#######	4247668	247.97 Revenue	CRD44823	West Mercia Supplies
Authority 00G0		Premises Related-Energy Costs	#######	4267390	173.86 Revenue	CRD44823	West Mercia Supplies
Authority 00G0		Premises Related-Repair & Maint. General	#######	4288195	677.09 Revenue	CRD56341	Window & Door Contract Services
Authority 00G0	6 Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	#######	4287544	89.74 Revenue	CRD73324	Green Compliance Water Division
Authority 00G		Premises Related-Cleaning Costs	########	4240126	117 Revenue	CRD77434	Mr Sparkle
Authority 00G0		Premises Related-R & M Property Policy Group	#######	4288811	105 Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Authority 00G0		Supplies And Services-Schools Equipt. & Materials	#######	4282079	164.95 Revenue	CRD78389	Grange Learning Centre Imp Acc
Authority 00G0		Supplies And Services-Schools Equipt. & Materials	########	4282079	429.83 Revenue	CRD78389	Grange Learning Centre Imp Acc
Authority 00G0 Authority 00G0		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	######## #########	4289310 4289310	34.55 Revenue 124.48 Revenue	CRD78389 CRD78389	Grange Learning Centre Imp Acc Grange Learning Centre Imp Acc
Authority 00G		Supplies And Services-Schools Equiple & Materials Supplies And Services-Miscellaneous Expenses	#######	4259242	15 Revenue	CRD83317	Highley Minors Childcare
Authority 00G		Supplies And Services-Miscellaneous Expenses	#######	4259243	15 Revenue	CRD83317	Highley Minors Childcare
Authority 00G		Supplies And Services-Miscellaneous Expenses	#######	4259244	200 Revenue	CRD93805	Rainbow Pre-School And Nursery
Authority 00G		Transfer Payments-Other	#######	4281979	3750 Revenue	TOP15838	Telford Occupational Health Services Ltd
Authority 00G		Supplies And Services-Schools Equipt. & Materials	#######	4271742	52.08 Revenue	CRD11278	Gateway Imp Ac
Authority 00G0		Supplies And Services-Miscellaneous Expenses	#######	4247602	241 Revenue	CRD89944	Strata Creative
Authority 00G0		Supplies And Services-Catering	#######	4253556	332.5 Revenue	CRD96593	Buffets By Jen
Authority 00G0		Transfer Payments-Other	#######	4239127	150 Revenue	CRD12152	Shropshire Wildlife Trust
Authority 00G0	• •	Transfer Payments Other	#######	4267403	40.42 Revenue	CRD96592	F&L Notball
Authority 00G0 Authority 00G0		Transfer Payments-Other Supplies And Services-Printing & Stationery	########	4267404 4274811	80.84 Revenue 10.66 Revenue	CRD96592 CRD78531	F&L Netball Disability Resource Centre Imp
Authority 00G0		Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	#######	4274811	42.86 Revenue	CRD78531	Disability Resource Centre Imp
		Tapping File Collidor Equipit Fulli, a material		12. 7011	1.0101100	31(270001	

•		f Service area categorisation	Expense Type		Transaction Number A		nue Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4274811	9.83 Revenue	CRD78531	Disability Resource Centre Imp
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4285448	1123.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4276810	246.46 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4276813	159.03 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4276814	255.91 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	########	4283338	246.46 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4283337	70 Revenue	CRD77698	Wn Security Shredding
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4276811	70 Revenue	CRD87115	W N Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	#######	4276812	100.5 Revenue	CRD11582	Neopost Finance Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274993	1167.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290669	1198.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4291158	917.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4291159	947.8 Revenue	CRD78140	Sanctuary Personnel Ltd Tnt Post Midlands Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	####### #########	4259129 4267529	59.37 Revenue 85.51 Revenue	CRD84841 CRD84841	Tht Post Midlands Ltd Tht Post Midlands Ltd
Authority		1 1 1 0 / 0 /	Supplies And Services-Communications & Computing					
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	########	4267530 4276037	58.29 Revenue	CRD84841 CRD84841	Tnt Post Midlands Ltd Tnt Post Midlands Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276037	81.47 Revenue 54.63 Revenue	CRD84841	Tht Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	#######	4285818	57.83 Revenue	CRD84841	Tht Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	########	4285819	85.55 Revenue	CRD84841	Tht Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4285820	46.27 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG		11	########	4285821	65.53 Revenue	CRD84841	Tht Post Midlands Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4291111	54.63 Revenue	CRD84841	Tht Post Midlands Ltd
Authority	00GG		Employees-Support Staff	########	4264229	17.99 Revenue	CRD59464	Waterstones
,		Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 / 11					
Authority	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-Support Staff Employees-Support Staff	########	4270745 4270746	898.8 Revenue 834.4 Revenue	CRD78140 CRD78140	Sanctuary Personnel Ltd Sanctuary Personnel Ltd
Authority	00GG 00GG			########	4270746 4270747		CRD78140 CRD78140	Sanctuary Personnel Ltd Sanctuary Personnel Ltd
Authority Authority	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-Support Staff Employees-Support Staff	########	4270747 4270748	924 Revenue 1216.6 Revenue	CRD78140 CRD78140	Sanctuary Personnel Ltd Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	########	4276073	954.8 Revenue	CRD78140 CRD78140	Sanctuary Personnel Ltd Sanctuary Personnel Ltd
Authority	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-Support Staff Employees-Support Staff	########	4276073 4276074	849.8 Revenue	CRD78140 CRD78140	Sanctuary Personnel Ltd Sanctuary Personnel Ltd
,	00GG 00GG		Supplies And Services-Communications & Computing	########			CRD78140 CRD84841	Tnt Post Midlands Ltd
Authority Authority	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	########	4291110 4265298	83.11 Revenue 7198.24 Revenue	HOM00004	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265298 4291720	7198.24 Revenue 7198.24 Revenue	HOM00004	Jubilee Care Ltd Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265312	1413.1 Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291733	434.8 Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265318	2600 Revenue	HOM00012	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291738	2600 Revenue	HOM00013	Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265348	17225.01 Revenue	HOM00013	Kelly Residential Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4275312	7352.88 Revenue	HOM00033	Kelly Residential Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291770	13959.72 Revenue	HOM00033	Kelly Residential Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265392	12000 Revenue	HOM00033	Danesford Grange Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291814	12000 Revenue	HOM00071	Danesford Grange Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265408	2300.92 Revenue	HOM00071	Geoshine Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291830	2300.92 Revenue	HOM00087	Geoshine Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291908	4635.72 Revenue	HOM00165	Barchester Healthcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265513	2320 Revenue	HOM00199	Park House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291933	2320 Revenue	HOM00199	Park House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265530	29364.71 Revenue	HOM00133	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4291947	26946.26 Revenue	HOM00346	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292018	4584.61 Revenue	HOM00682	Westminster Health Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265667	1527.52 Revenue	HOM01054	Summerdyne Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292084	1527.52 Revenue	HOM01054	Summerdyne Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265681	1252.48 Revenue	HOM01112	Bupa Care Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292097	1252.48 Revenue	HOM01112	Bupa Care Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265717	1656.28 Revenue	HOM01232	Aldbury Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292130	1656.28 Revenue	HOM01232	Aldbury Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265719	2051.88 Revenue	HOM01234	Orchard House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4292132	2051.88 Revenue	HOM01234	Orchard House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265743	13920 Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292156	13920 Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265777	1653.2 Revenue	HOM01355	Waverley House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292187	1653.2 Revenue	HOM01355	Waverley House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265790	3900.04 Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292198	3900.04 Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265838	16201.84 Revenue	HOM01484	Hunters Moor
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292242	3695.16 Revenue	HOM01484	Hunters Moor
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265869	3863.61 Revenue	HOM01539	Highbury Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4250902	162.17 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4291273	-160 Revenue	CRD71369	Evac & Chair International Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4275819	108.4 Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4275820	13.8 Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290795	108.4 Revenue	CRD88546	Key Care & Support Ltd
Authoniv	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290912	119.1 Revenue	CRD88546	Key Care & Support Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290913	19.32 Revenue	CRD88546	Key Care & Support Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 of over) including older mentaliv iii	A DESCRIPTION OF THE PROPERTY	########	4257693	191.72 Revenue	CRD62601	Berwick Care Equipment Limited
Authority Authority	00GG 00GG		Premises Related-Cleaning Costs		5.000			• •
Authority Authority Authority		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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4260586	790.56 Revenue	CRD62601	Berwick Care Equipment Limited
Authority Authority Authority Authority	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	Premises Related-Cleaning Costs	####### ########		790.56 Revenue 33.08 Revenue		
Authority Authority Authority Authority Authority	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs		4275863		CRD62601	Berwick Care Equipment Limited
Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4275863 4290792	33.08 Revenue 45.12 Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs	####### ########	4275863	33.08 Revenue 45.12 Revenue 340.18 Revenue	CRD62601 CRD62601 CRD62601	Berwick Care Equipment Limited
Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	####### ####### ######################	4275863 4290792 4290793 4264234	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue	CRD62601 CRD62601 CRD62601 CRD78734	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear
Authority	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	####### ####### ####### ########	4275863 4290792 4290793 4264234 4290788	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	####### ####### ####### ####### #######	4275863 4290792 4290793 4264234 4290788 4290909	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd Gompels Healthcare Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	######## ######## ######## ######## ####	4275863 4290792 4290793 4264234 4290788 4290909 4274302	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue 217.32 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714 CRD10187	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd Gompels Healthcare Ltd Arjo Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######## ######## ######## ######## ####	4275863 4290792 4290793 4264234 4290788 4290909 4274302 4290914	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue 217.32 Revenue 62 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714 CRD10187 CRD10187	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd Gompels Healthcare Ltd Arjo Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######################################	4275863 4290792 4290793 4264234 4290788 4290909 4274302 4290914 4290915	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue 217.32 Revenue 62 Revenue 32 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714 CRD10187 CRD10187	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd Gompels Healthcare Ltd Arjo Ltd Arjo Ltd Arjo Ltd
Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	######################################	4275863 4290792 4290793 4264234 4290788 4290909 4274302 4290914 4290915 4250904	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue 217.32 Revenue 62 Revenue 32 Revenue 74.03 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714 CRD10187 CRD10187 CRD10187 CRD46702	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Aliclear Gompels Healthcare Ltd Gompels Healthcare Ltd Arjo Ltd Arjo Ltd W H Grinnall Ltd
Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority Authority	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######################################	4275863 4290792 4290793 4264234 4290788 4290909 4274302 4290914 4290915	33.08 Revenue 45.12 Revenue 340.18 Revenue 620.88 Revenue 15.5 Revenue 46.32 Revenue 217.32 Revenue 62 Revenue 32 Revenue	CRD62601 CRD62601 CRD62601 CRD78734 CRD82714 CRD82714 CRD10187 CRD10187	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Phs Allclear Gompels Healthcare Ltd Gompels Healthcare Ltd Arjo Ltd Arjo Ltd Arjo Ltd

Body Name Bo	dy Ref Service area categorisation	Expense Type	Date Trans	saction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4266010	76.36 Revenue	CRD46702	W H Grinnall Ltd
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4275861	77.17 Revenue	CRD46702	W H Grinnall Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4275862	80.63 Revenue	CRD46702	W H Grinnall Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290789	57.06 Revenue	CRD46702	W H Grinnall Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290794	89.91 Revenue	CRD46702	W H Grinnall Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290910	85.72 Revenue	CRD46702	W H Grinnall Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290911	80.42 Revenue	CRD46702	W H Grinnall Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4257693	1219.9 Revenue	CRD62601	Berwick Care Equipment Limited
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4257693	17.08 Revenue	CRD62601	Berwick Care Equipment Limited
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4257694 4275821	2.1 Revenue 736.37 Revenue	CRD62601 CRD76838	Berwick Care Equipment Limited 3663
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4275821	89.44 Revenue	CRD76838	3663
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290790	635.55 Revenue	CRD76838	3663
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290790	40.76 Revenue	CRD76838	3663
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4291275	-11.35 Revenue	CRD76838	3663
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4250903	80.67 Revenue	CRD77110	Bartonsham Farm Dairies
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4260585	90.75 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4275860	101.82 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290791	101.82 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290917	101.82 Revenue	CRD77110	Bartonsham Farm Dairies
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4263980	158.53 Revenue	CRD80670	C A Francis
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4263981	182.3 Revenue	CRD80670	C A Francis
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4276315	120.01 Revenue	CRD80670	C A Francis
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290786	124.8 Revenue	CRD80670	C A Francis
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4290787	20.88 Revenue	CRD82714	Gompels Healthcare Ltd
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4290788	118.1 Revenue	CRD82714	Gompels Healthcare Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4290909	45.76 Revenue	CRD82714	Gompels Healthcare Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4291274	-20.88 Revenue	CRD82714	Gompels Healthcare Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	#######	4264233	46.63 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4264232 4290916	49.32 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Clothing Uniform & Laundry	#######	4276236	61.75 Revenue 10.95 Revenue	CRD84138 CRD92427	Countrywide Healthcare Supplies Ltd Boyd Cooper
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Official & Lauridry Supplies And Services-Equipt. Furn. & Materials	#######	4271910	-217.32 Revenue	CRD95126	Ario Med Ab Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4275864	469 Revenue	CRD95126	Arjo Med Ab Etd Arjo Med Ab Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	#######	4264230	6.95 Revenue	CRD92427	Boyd Cooper
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	#######	4264231	23.9 Revenue	CRD92427	Boyd Cooper
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264302	-459 Revenue	HOM00019	Holy Cross Care Homes Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292279	-459 Revenue	HOM00019	Holy Cross Care Homes Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264307	-459 Revenue	HOM00071	Danesford Grange Care Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292284	-459 Revenue	HOM00071	Danesford Grange Care Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265329	1952.84 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291749	1952.84 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265332	33952.81 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291752	41943.15 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265338	1903.76 Revenue	HOM00022	Myford House Nursing Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291760	1903.76 Revenue	HOM00022	Myford House Nursing Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265339	1226.32 Revenue	HOM00024	Springfield House Care Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291761	1226.32 Revenue	HOM00024	Springfield House Care Home
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265393	25792.27 Revenue	HOM00071	Danesford Grange Care Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275316	5858.52 Revenue	HOM00071	Danesford Grange Care Home
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291815	21199.4 Revenue	HOM00071	Danesford Grange Care Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265416	1993.24 Revenue	HOM00093	Maesbrook Care Home Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291837	1993.24 Revenue	HOM00093	Maesbrook Care Home Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265458	30552.25 Revenue	HOM00131	Shropshire Private Care Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291876 4265514	36124.36 Revenue	HOM00131	Shropshire Private Care Ltd Park House Nursing Home
,		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291934	11074.08 Revenue 11074.08 Revenue	HOM00199 HOM00199	Park House Nursing Home Park House Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	#######	4265548	1558.44 Revenue	HOM00503	Coverage Care Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265549	19946.59 Revenue	HOM00503	Coverage Care Ltd
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291964	4513.24 Revenue	HOM00503	Coverage Care Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265569	3761.36 Revenue	HOM00556	Select Healthcare Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291982	3761.36 Revenue	HOM00556	Select Healthcare Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265636	3082.72 Revenue	HOM00864	Oaken Terrace Care Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292051	3082.72 Revenue	HOM00864	Oaken Terrace Care Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265642	1881.24 Revenue	HOM00898	Brookfield Nursing Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265648	2895.72 Revenue	HOM00906	Hampton Court Nursing Home
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292062	2895.72 Revenue	HOM00906	Hampton Court Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265651	1993.24 Revenue	HOM00934	Beaumaris Court Care Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292066	1993.24 Revenue	HOM00934	Beaumaris Court Care Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265668	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292085	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265673	1542.8 Revenue	HOM01070	Brookdale Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292090	1542.8 Revenue	HOM01070	Brookdale Nursing Home
-	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265678	1429.96 Revenue	HOM01100	Woodford House
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292094	1429.96 Revenue	HOM01100	Woodford House
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4265737	1500.32 Revenue	HOM01268	Prestwood Nursing Home
•	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4292151 4265738	1500.32 Revenue 2203.24 Revenue	HOM01268 HOM01272	Prestwood Nursing Home The City Of Edinburgh Council
		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265738 4292152	2203.24 Revenue 2203.24 Revenue	HOM01272 HOM01272	The City Of Edinburgh Council The City Of Edinburgh Council
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## ########	4292152 4265754	1452.8 Revenue	HOM01272 HOM01289	Tamaris Healthcare Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	#######	4292166	1452.8 Revenue	HOM01289	Tamaris Healthcare Ltd
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265782	2209.6 Revenue	HOM01364	Parklands Court Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292191	2209.6 Revenue	HOM01364	Parklands Court Nursing Home
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265851	1435.2 Revenue	HOM01521	Peaker Park Care Village
,	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264367	-1335.46 Revenue	HOM01521	Peaker Park Care Village
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292256	1435.2 Revenue	HOM01521	Peaker Park Care Village
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292277	5871.15 Revenue	HOM01553	Hc-One Ltd
Authority 00	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4282077	786.86 Revenue	TOP26865	Redacted - Personal Information

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transa	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265304	3851.08 Revenue	HOM00009	Springcare (Hatton) Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291725	3851.08 Revenue	HOM00009	Springcare (Hatton) Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265355	33422.15 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291778	32918.35 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265373	20606.4 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	####### ########	4291794	22625.52 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265474 4291893	21697.23 Revenue 650.59 Revenue	HOM00154 HOM00154	Elmhurst Nursing Home Elmhurst Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291894	31281.04 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265484	4076.32 Revenue	HOM00161	Cheswardine Hall
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291904	4076.32 Revenue	HOM00161	Cheswardine Hall
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265502	11338.04 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291922	23522.46 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265541	11717.04 Revenue	HOM00482	Cloverfield Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291957	11717.04 Revenue	HOM00482	Cloverfield Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265562	1752.24 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291976	1752.24 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265643	1950.92 Revenue	HOM00898	Brookfield Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292056 4265652	1950.92 Revenue	HOM00898	Brookfield Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292067	1903.76 Revenue 1903.76 Revenue	HOM00934 HOM00934	Beaumaris Court Care Home Beaumaris Court Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265654	1733.44 Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292070	1733.44 Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265696	1868.4 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292112	1868.4 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265723	1868.4 Revenue	HOM01245	Audlem Country Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292136	1868.4 Revenue	HOM01245	Audlem Country Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265744	44080 Revenue	HOM01278	Coverage Care Services Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292157	44080 Revenue	HOM01278	Coverage Care Services Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265763	1952.84 Revenue	HOM01322	Isle Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292175	1952.84 Revenue	HOM01322	Isle Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265819	9705.71 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292223	8460 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4265834 4292238	2600 Revenue 2600 Revenue	HOM01476 HOM01476	Pendine Park (Bodlondeb) Pendine Park (Bodlondeb)
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265858	30011.23 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292263	19135.89 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265870	3234.6 Revenue	HOM01541	New Park House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292273	1677.2 Revenue	HOM01541	New Park House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264303	-449.2 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292280	-449.2 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264309	-459 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292285	-459 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265307	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291728	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265325	19633.92 Revenue	HOM00014	Llysfield Nursing Home Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4291745 4265360	23679.08 Revenue 46789.02 Revenue	HOM00014 HOM00038	Llysfield Nursing Home Ltd Meadowbrook
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291783	43107.57 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265374	2080 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291795	2080 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265386	15458.62 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291808	18574.89 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265397	33482.9 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291819	32718.04 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265412	2626.8 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291833	2626.8 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265488	4759.72 Revenue	HOM00165	Barchester Healthcare
Authority 00GG Authority 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	#######	4291909 4265519	1095.88 Revenue	HOM00165 HOM00245	Barchester Healthcare
,	Adult Social Care - Order 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	#######	4291935	8530.36 Revenue	HOM00245	Ellesmere Community Nursing Home Ellesmere Community Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265542	8530.36 Revenue 2108.96 Revenue	HOM00482	Cloverfield Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291958	2108.96 Revenue	HOM00482	Cloverfield Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265588	2800 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292001	2800 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265605	1649.76 Revenue	HOM00682	Westminster Health Care
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292019	1649.76 Revenue	HOM00682	Westminster Health Care
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265628	2184.3 Revenue	HOM00790	Pendine Park
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292042	1747.44 Revenue	HOM00790	Pendine Park
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265734	4245.6 Revenue	HOM01264	Vyrnwy Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292148	4245.6 Revenue	HOM01264	Vyrnwy Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265835 4292239	2389.24 Revenue	HOM01476	Pendine Park (Bodlondeb) Pendine Park (Bodlondeb)
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4292239 4265854	2389.24 Revenue 13564.85 Revenue	HOM01476 HOM01526	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292259	14332.03 Revenue	HOM01526	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265859	1993.24 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292264	1993.24 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287823	79.39 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287824	10.88 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265308	31025.05 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291729	32219.04 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265313	59610.53 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265314	2840 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291734	57555 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291735	2840 Revenue	HOM00012	The Uplands At Oxon
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4265319 4291739	19329.36 Revenue 17854.68 Revenue	HOM00013 HOM00013	Mount House Residential Home Mount House Residential Home
Authority 00GG Authority 00GG	Adult Social Care - Order people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265326	1952.84 Revenue	HOM00013	Llysfield Nursing Home Ltd
	22.5. Case people (aged to of ore) induding state mentally in	ary i aymono i mato contidutoro		.200020	I NOVOING		

Body Name Body R	ef Service area categorisation	Expense Type	Date Transa	action Number A	mount Capital/Revenu	ie Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291746	1952.84 Revenue	HOM00014	• •
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265330	1952.84 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291750	1952.84 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265349	18320 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265350	2415.04 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291771	18320 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291772 4265356	5522.48 Revenue 2019.12 Revenue	HOM00033 HOM00036	Kelly Residential Ltd Ash Paddock Homes Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291779	2019.12 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264304	-216.34 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265417	2320 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291838	2320 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265427	1993.24 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291848	1993.24 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265463	4259.36 Revenue	HOM00143	The Villa Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291882	4259.36 Revenue	HOM00143	
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265475	1952.84 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291895 4265489	3905.68 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265490	38500 Revenue 23628.9 Revenue	HOM00165 HOM00165	Barchester Healthcare Barchester Healthcare
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291910	22000 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291911	26193.24 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265503	6358.96 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291923	6358.96 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265563	9362.16 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291977	9362.16 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265585	5956.84 Revenue	HOM00638	The Retreat
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291998	5956.84 Revenue	HOM00638	The Retreat
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265589	4800 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265590 4292002	2731.85 Revenue 4800 Revenue	HOM00640 HOM00640	Vicarage Care Nursing Home Vicarage Care Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292002	6455.11 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265606	2427.44 Revenue	HOM00682	Westminster Health Care
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292020	2427.44 Revenue	HOM00682	Westminster Health Care
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265660	1404.68 Revenue	HOM01013	Bradwell Hall Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292076	1404.68 Revenue	HOM01013	Bradwell Hall Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265694	2203.48 Revenue	HOM01158	Longmead Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292110	2203.48 Revenue	HOM01158	Longmead Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265764	3200 Revenue	HOM01322	Isle Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292176	3200 Revenue	HOM01322	Isle Court Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265791	4882.1 Revenue	HOM01372	Stretton Hall Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4292199 4265841	1952.84 Revenue 1702.8 Revenue	HOM01372 HOM01497	Stretton Hall Nursing Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292246	1702.8 Revenue	HOM01497	Bryden House - Orchard Care Homes Bryden House - Orchard Care Homes
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292249	6591.72 Revenue	HOM01504	Oaklands Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265860	4609.38 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292265	5884.35 Revenue	HOM01527	Bondcare Group
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265867	1741.2 Revenue	HOM01533	Howgate House (Countrywide Care Homes)
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292272	1741.2 Revenue	HOM01533	Howgate House (Countrywide Care Homes)
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	#######	4175763	6 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270951	34.5 Revenue	CRD73604	Redacted - Personal Information
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280326 4265309	80.27 Revenue 5305.76 Revenue	CRD75397 HOM00011	Nsl Ltd T/A Nsl Care Services Kelly Residential T/A Portland House
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291730	5305.76 Revenue	HOM00011	
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265315	5831.04 Revenue		The Uplands At Oxon
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291736	6739.23 Revenue	HOM00012	•
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265320	4852.84 Revenue	HOM00013	Mount House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291740	4852.84 Revenue	HOM00013	Mount House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265333	1952.84 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291753	3417.47 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265351	23581.52 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4275313	498.31 Revenue	HOM00033	Kelly Residential Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4291773 4265357	22042.45 Revenue 2116.44 Revenue	HOM00033 HOM00036	Kelly Residential Ltd Ash Paddock Homes Ltd
Authority 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 The Party Payments Private Contractors	#######	4291780	2116.44 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265361	2019.12 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291784	2019.12 Revenue	HOM00038	Meadowbrook
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265375	4099.12 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291796	4099.12 Revenue	HOM00053	Legrand Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265394	4119.12 Revenue	HOM00071	Danesford Grange Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291816	4119.12 Revenue	HOM00071	Danesford Grange Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265398	1834.88 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291820 4265418	1834.88 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4265418 4291839	11565.62 Revenue 11967.48 Revenue	HOM00093 HOM00093	Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Authority 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	#######	4265428	16013.9 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291849	15017.28 Revenue	HOM00100	
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265491	15975.84 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291912	17138.02 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265504	1875.28 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291924	1875.28 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265531	3200 Revenue	HOM00346	Jubilee Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265564	7681.08 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291978	7681.08 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265572	1553.76 Revenue	HOM00578 HOM00578	D Roche Ltd D Roche Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291984 4265591	1553.76 Revenue 12562.22 Revenue	HOM00640	Vicarage Care Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292004	5319.36 Revenue	HOM00640	Vicarage Care Nursing Home
	the state of the s	, .,					-g

Pady Nam	o Body Bo	f Continue area antegorization	Evenesa Timo	Date Tra	anagation Number A	mount Conital/Baya	oue Cupplier ID	Supplier Name
Authority	00GG	f Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	######################################	Insaction Number A 4265727	2108.4 Revenue	nue Supplier ID HOM01257	Heron Hill Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292141	2108.4 Revenue	HOM01257	Heron Hill Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265765	10834.41 Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292177	6580 Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265770	2063 Revenue	HOM01329	North Somerset Council
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292180	2063 Revenue	HOM01329	North Somerset Council
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265823	1982.88 Revenue	HOM01433	Tithe Farm Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292227	1982.88 Revenue	HOM01433	Tithe Farm Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265855	1952.84 Revenue	HOM01526	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292260	1952.84 Revenue	HOM01526	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265861	1993.24 Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292266	1993.24 Revenue	HOM01527	Bondcare Group
Authority	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	########	4264301 4265592	-2055.53 Revenue 2682.52 Revenue	HOM00012 HOM00640	The Uplands At Oxon Vicarage Care Nursing Home
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292005	2682.52 Revenue	HOM00640	Vicarage Care Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265820	434.8 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292224	434.8 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265862	2005.96 Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292267	2005.96 Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4289237	899.07 Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4257557	49.74 Revenue	CRD01583	Bradley Industrial Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4293749	343.18 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4291168	115.5 Revenue	CRD55254	Turner Engine Powered Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4275910	262.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4275911	262.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4270696	313.78 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4270697	29.99 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4269309	6.9 Revenue 75.28 Revenue	CRD62601	Berwick Care Equipment Limited
Authority Authority	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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4269309 4275814	75.28 Revenue 38.7 Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Authority	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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4275814	110.11 Revenue	CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4275816	312.96 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	#######	4293452	1279.13 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4264002	144.37 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4264066	45 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4264093	2694.01 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Travel Expenses Etc.	#######	4269411	185 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4290801	179.73 Revenue	CRD10187	Arjo Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4290802	193.8 Revenue	CRD10187	Arjo Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4269410	45 Revenue	CRD13519	Quasartronics Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270698	95.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4270699	91.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4269311 4269405	109.1 Revenue 84.05 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4269406	97.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	#######	4269407	75.61 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4269408	1.38 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4275823	82.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293453	43.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293454	97.47 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293455	105.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270695	125.9 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270700	102.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4269310	125.6 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4285687	120.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4290797	137 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4269412	38.95 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4285822	11.33 Revenue	CRD38101 CRD38101	Charlies Stores Ltd Charlies Stores Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	########	4293456 4269403	15.04 Revenue 59.43 Revenue	CRD38101 CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4269403	37.35 Revenue	CRD54057 CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4269409	114.19 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	#######	4275824	139.79 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4275825	47.66 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4275826	122.58 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4285689	98.38 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4290799	108.04 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4290800	37.98 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270708	20.99 Revenue	CRD56982	Angel Springs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4269308	536.25 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	########	4275817	42 Revenue	CRD62601	Berwick Care Equipment Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4269402	933.86 Revenue	CRD76838	3663
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4269402 4275822	58.78 Revenue	CRD76838	3663 3663
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	########	4275822 4275822	401.43 Revenue 55.98 Revenue	CRD76838 CRD76838	3663 3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4275822	33.77 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4293531	641.79 Revenue	CRD76838 CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	#######	4293531	43.23 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293532	550.46 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293533	31.82 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293534	32.9 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293534	790.67 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4293535	692.64 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293535	76.31 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	########	4293536	23.48 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293530	170.59 Revenue	CRD76838	3663

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transa	ction Number A	Amount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293530	829.55 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293673	1155.59 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293673	81.64 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293316	292.01 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293948	-80.79 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4293949	-6.32 Revenue	CRD76838	3663
Authority 00GG Authority 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	Income-Fees & Charges	#######	4290798 4292282	85.6 Revenue -990.21 Revenue	CRD93544 HOM00056	Mwuk Acquisition Company Ltd Oldfield Residential Home
Authority 00GG Authority 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	Income-Fees & Charges	#######	4264350	-807.98 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292327	-918 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265296	8275.64 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275311	11512.35 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291718	9789 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265300	20332.43 Revenue	HOM00007	Doddington Lodge Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291722	14925.12 Revenue	HOM00007	Doddington Lodge Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265302	6784.4 Revenue	HOM00008	Alexandra House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291723	6784.4 Revenue	HOM00008	Alexandra House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265341	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291763 4265366	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292281	3032.28 Revenue -1682.09 Revenue	HOM00045 HOM00045	Cliffdale Residential Home Cliffdale Residential Home
Authority 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	#######	4265378	15704.88 Revenue	HOM00045	Oldfield Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291799	18494.21 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265420	1600 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291841	1600 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265437	3052 Revenue	HOM00111	Oaktree Care Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275317	13394 Revenue	HOM00111	Oaktree Care Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291856	4500 Revenue	HOM00111	Oaktree Care Limited
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265438	11437.32 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291857	10935.79 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265441	1553.76 Revenue	HOM00113	Normanton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291858	1553.76 Revenue	HOM00113	Normanton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265468	7777.13 Revenue	HOM00148	Southview Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291887 4265493	4288.56 Revenue	HOM00148	Southview Home
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291913	18500.75 Revenue 28954.25 Revenue	HOM00168 HOM00168	The Grange Care Provider Ltd (The Grange The Grange Care Provider Ltd (The Grange
Authority 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	#######	4265494	8614.76 Revenue	HOM00169	Ditton Priors Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291914	10235.23 Revenue	HOM00169	Ditton Priors Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265498	1560 Revenue	HOM00182	Netherwood Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291918	1560 Revenue	HOM00182	Netherwood Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265520	12426.95 Revenue	HOM00265	Field House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275318	11351.06 Revenue	HOM00265	Field House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291936	4636 Revenue	HOM00265	Field House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265527	1553.76 Revenue	HOM00300	Wheatlands Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291943	1553.76 Revenue	HOM00300	Wheatlands Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265532	6388.36 Revenue	HOM00346	Jubilee Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291948	6388.36 Revenue	HOM00346	Jubilee Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265533 4291949	1472 Revenue 8253.71 Revenue	HOM00380 HOM00380	Chantry Retirement Homes Ltd Chantry Retirement Homes Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265536	1511.36 Revenue	HOM00300	Old Vicarage Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291952	1511.36 Revenue	HOM00411	Old Vicarage Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265552	17036.28 Revenue	HOM00504	Coverage Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291967	16606.28 Revenue	HOM00504	Coverage Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265567	4090.8 Revenue	HOM00555	Caradoc House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291981	4090.8 Revenue	HOM00555	Caradoc House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265576	1565.84 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291988	1565.84 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291994	3489.43 Revenue	HOM00601	St Nicholas House Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265593	1985.2 Revenue	HOM00644	Coverage Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292006 4265602	1985.2 Revenue	HOM00644 HOM00676	Coverage Care Ltd High Trees
Authority 00GG Authority 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	#######	4292015	2400 Revenue 2400 Revenue	HOM00676	High Trees
Authority 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	#######	4265634	14092.53 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292049	14425.48 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265666	1982.96 Revenue	HOM01044	Offmore Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292083	1982.96 Revenue	HOM01044	Offmore Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265672	1494.32 Revenue	HOM01069	Redacted - Personal Information
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292089	1494.32 Revenue	HOM01069	Redacted - Personal Information
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265684	1848 Revenue	HOM01132	Foxtroy Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292101	1848 Revenue	HOM01132	Foxtroy Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265718	3192.16 Revenue	HOM01233	The Forbury
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292131	3192.16 Revenue	HOM01233	The Forbury
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265721 4292134	1553.76 Revenue 1553.76 Revenue	HOM01240 HOM01240	Ashfield House Ashfield House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292134	1635.48 Revenue	HOM01240	Hernes Nest
Authority 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	#######	4292168	1635.48 Revenue	HOM01296	Hernes Nest
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265792	5188.66 Revenue	HOM01372	Stretton Hall Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292200	4540.08 Revenue	HOM01372	Stretton Hall Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265830	1460 Revenue	HOM01458	Broadway Halls Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292234	1460 Revenue	HOM01458	Broadway Halls Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265833	1404.28 Revenue	HOM01467	The Robertson Sandie Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292237	1404.28 Revenue	HOM01467	The Robertson Sandie Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265837	1460 Revenue	HOM01482	Avenue House - Wolverhampton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292241	1460 Revenue	HOM01482	Avenue House - Wolverhampton
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265840	1576 Revenue	HOM01492	Far Fillimore Care Homes Ltd
Authority 00GG Authority 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 Income-Fees & Charges	####### ########	4292245 4264317	1576 Revenue -1087.76 Revenue	HOM01492 HOM00116	Far Fillimore Care Homes Ltd Hilton Brook House
Authority 00GG Authority 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	Income-Fees & Charges Income-Fees & Charges	#######	4292295	-1087.76 Revenue	HOM00116	Hilton Brook House
Additionly 0000	. 122.1 225121 Caro Crass people (agod 00 of otor) mondaing order mentally in	samo i sos a sharges		1232233	1001.10 NOVOING	11011100110	

, ,	Ref Service area categorisation	Expense Type	Date	Transaction Number A		enue Supplier ID	Supplier Name
Authority 00GG Authority 00GG	1 1 (0)	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	########	4175763 4265334	6 Revenue 5835.28 Revenue	CRD52754 HOM00019	Exchequer Services Imprest Ac
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4205334 4291754	4280.54 Revenue	HOM00019	Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265340	1362.16 Revenue	HOM00013	Springfield House Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291762	1362.16 Revenue	HOM00024	Springfield House Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265342	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291764	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4265379	11136.32 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291800 4265395	14183.93 Revenue 2917.64 Revenue	HOM00056 HOM00071	Oldfield Residential Home Danesford Grange Care Home
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291817	2917.64 Revenue	HOM00071	Danesford Grange Care Home
Authority 00GG		Third Party Payments-Private Contractors	########	4264313	-206.39 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority 00GG		Third Party Payments-Private Contractors	########	4265446	23450.2 Revenue	HOM00116	
Authority 00GG		Third Party Payments-Private Contractors	#######	4291863	23450.2 Revenue	HOM00116	
Authority 00GG		Third Party Payments-Private Contractors	#######	4265459	8826.92 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291877	13099.76 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265495 4291915	4212.84 Revenue 4212.84 Revenue	HOM00169 HOM00169	Ditton Priors Residential Home Ditton Priors Residential Home
Authority 00GG		Third Party Payments-Private Contractors	########	4265499	7707.84 Revenue	HOM00182	
Authority 00GG		Third Party Payments-Private Contractors	########	4291919	6680.91 Revenue	HOM00182	
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265528	24441.55 Revenue	HOM00300	Wheatlands Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291944	18441.08 Revenue	HOM00300	Wheatlands Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265534	1444 Revenue	HOM00380	Chantry Retirement Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291950	1444 Revenue	HOM00380	Chantry Retirement Homes Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265550 4291965	20816.98 Revenue 24213.75 Revenue	HOM00503 HOM00503	Coverage Care Ltd Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265553	1444.68 Revenue	HOM00503	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291968	1444.68 Revenue	HOM00504	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265565	1466.72 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291979	1466.72 Revenue	HOM00516	Roden Hall Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265568	1337.76 Revenue	HOM00555	Caradoc House
Authority 00GG		Third Party Payments-Private Contractors	#######	4265570	2558.68 Revenue	HOM00556	Select Healthcare Ltd
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4291983	2558.68 Revenue	HOM00556	Select Healthcare Ltd
Authority 00GG Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265575 4291987	8754.92 Revenue	HOM00579 HOM00579	Lady Forester Respite Centre Lady Forester Respite Centre
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265586	8754.92 Revenue 2870.16 Revenue	HOM00639	Meadowvale Residential Home
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291999	2973.35 Revenue	HOM00639	Meadowvale Residential Home
Authority 00GG		Third Party Payments-Private Contractors	########	4265631	19169.88 Revenue	HOM00830	Bower Grange
Authority 00GG		Third Party Payments-Private Contractors	########	4292046	22841.19 Revenue	HOM00830	Bower Grange
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265736	1904 Revenue	HOM01266	Fairfield House
Authority 00GG		Third Party Payments-Private Contractors	#######	4292150	1904 Revenue	HOM01266	Fairfield House
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4265781	1388 Revenue	HOM01363	•
Authority 00GG		Third Party Payments-Private Contractors	#######	4292190	1388 Revenue	HOM01363	Thistlegate House
Authority 00GG Authority 00GG		Third Party Payments Private Contractors	########	4265783	1664.32 Revenue 1664.32 Revenue	HOM01365	Min-Y-Don Min-Y-Don
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292192 4265796	1568 Revenue	HOM01365 HOM01385	East Park Court (Ideal Care Homes Ltd)
Authority 00GG		Third Party Payments-Private Contractors	########	4292204	1568 Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Authority 00GG		Third Party Payments-Private Contractors	########	4265809	1664 Revenue	HOM01421	The Woodlands
Authority 00GG		Third Party Payments-Private Contractors	########	4292214	1664 Revenue	HOM01421	The Woodlands
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265829	1664 Revenue	HOM01454	Arbour Lodge
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4292233	1664 Revenue	HOM01454	Arbour Lodge
Authority 00GG		Third Party Payments-Private Contractors	#######	4292278	11500.8 Revenue	HOM01553	Hc-One Ltd
Authority 00GG		Income-Fees & Charges	########	4264305	-459 Revenue	HOM00040	
Authority 00GG Authority 00GG		Income-Fees & Charges Income-Fees & Charges	########	4264310 4292286	-459 Revenue -459 Revenue	HOM00078 HOM00078	Landona House Ltd Landona House Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4275314	235.71 Revenue	HOM00078	
Authority 00GG		Third Party Payments-Private Contractors	########	4265352	1444.68 Revenue	HOM00033	Ferns Residential Home
Authority 00GG		Third Party Payments-Private Contractors	########	4291774	1444.68 Revenue	HOM00034	Ferns Residential Home
Authority 00GG		Third Party Payments-Private Contractors	########	4265358	3209.78 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291781	1354.13 Revenue	HOM00036	Ash Paddock Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265362	24460.51 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Authority 00GG		Third Party Payments-Private Contractors	#######	4291785	19579.25 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors	########	4265383 4291805	16530.02 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd Guardian Care Homes (Caledonia) Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291805	16313.82 Revenue 9168.44 Revenue	HOM00058 HOM00067	Hinstock Manor Residential Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291812	13274.81 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265400	23245.65 Revenue	HOM00078	Landona House Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291822	22643.81 Revenue	HOM00078	Landona House Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265434	1353.57 Revenue	HOM00110	Swan Hill House Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265449	6000 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291866	6000 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265476	4547.65 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG Authority 00GG		Third Party Payments Private Contractors	########	4291896	3444.28 Revenue	HOM00154	Elmhurst Nursing Home
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265478 4291898	1513.36 Revenue 1513.36 Revenue	HOM00155 HOM00155	Jubliee Villa Jubliee Villa
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265485	3182.36 Revenue	HOM00161	Cheswardine Hall
Authority 00GG		Third Party Payments-Private Contractors	########	4291905	3182.36 Revenue	HOM00161	Cheswardine Hall
Authority 00GG		Third Party Payments-Private Contractors	########	4265505	2889.36 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291925	7171.8 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265537	1337.76 Revenue	HOM00420	Ellesmere House
Authority 00GG		Third Party Payments-Private Contractors	#######	4291953	1337.76 Revenue	HOM00420	
Authority 00GG		Third Party Payments-Private Contractors	########	4265543	8655.72 Revenue	HOM00482	
Authority 00GG		Third Party Payments-Private Contractors	########	4291959	7251.44 Revenue	HOM00482	
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265556 4292307	12080.2 Revenue -827.07 Revenue	HOM00506 HOM00506	Coverage Care Ltd Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		16261 Revenue	HOM00506	•
Authority 00GG		Third Party Payments-Private Contractors	########	4291974	14880.99 Revenue	HOM00507	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291989	1444.68 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
	·						

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transa	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG		Third Party Payments-Private Contractors	#######	4265596	1404.28 Revenue	HOM00658	Sabrina House
Authority 00GG		Third Party Payments-Private Contractors	#######	4292009	1404.28 Revenue	HOM00658	Sabrina House
Authority 00GG		Third Party Payments-Private Contractors	#######	4265608	1506.92 Revenue	HOM00694	Parklands
Authority 00GG		Third Party Payments-Private Contractors	#######	4292022	1506.92 Revenue	HOM00694	Parklands
Authority 00GG		Third Party Payments-Private Contractors	#######	4265655	2268 Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292071	2268 Revenue	HOM00951	Prospect House (Malpas) Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265690 4292107	1866 Revenue 1866 Revenue	HOM01150 HOM01150	Stocks Hall Care Homes Ltd Stocks Hall Care Homes Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265699	2240 Revenue	HOM01169	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	#######	4292115	2240 Revenue	HOM01169	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	#######	4265806	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Authority 00GG		Third Party Payments-Private Contractors	#######	4292211	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265821	7456.95 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292225	1564.68 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265826	1627.12 Revenue	HOM01440	Oulton Abbey Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4292230	1627.12 Revenue	HOM01440	Oulton Abbey Nursing Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265852	1553.76 Revenue	HOM01522	Belong Crew Care Village
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors	#######	4292257 4265863	1553.76 Revenue	HOM01522	Belong Crew Care Village
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292268	10323.31 Revenue 12092.18 Revenue	HOM01527 HOM01527	Bondcare Group Bondcare Group
Authority 00GG		Income-Fees & Charges	#######	4264318	-459 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Authority 00GG		Income-Fees & Charges	#######	4292296	-459 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Authority 00GG		Income-Fees & Charges	#######	4264325	-459 Revenue	HOM00238	Elizabeth House Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264332	-459 Revenue	HOM00420	Ellesmere House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292306	-459 Revenue	HOM00420	Ellesmere House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265321	2700 Revenue	HOM00013	Mount House Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291741	2700 Revenue	HOM00013	Mount House Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265327	4314.84 Revenue	HOM00014	Llysfield Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291747	4314.84 Revenue	HOM00014	Llysfield Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265343	1337.76 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291765 4265363	1337.76 Revenue 1444.68 Revenue	HOM00032 HOM00040	Holy Cross Care Home Ltd Golbourne Healthcare Ltd Ta Weston House
Authority 00GG		Third Party Payments-Private Contractors	#######	4291786	1444.68 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Authority 00GG		Third Party Payments-Private Contractors	#######	4265369	1404.28 Revenue	HOM00047	Lymehurst Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291790	1404.28 Revenue	HOM00047	Lymehurst Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265384	1404.28 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291806	1404.28 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265387	3026.72 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291809	3026.72 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Authority 00GG		Third Party Payments-Private Contractors	#######	4265388	12237.3 Revenue	HOM00065	Primecare Homes Britannia Ltd
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4291810	11234.24 Revenue	HOM00065	Primecare Homes Britannia Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265399	1513.36 Revenue	HOM00077	Sure Care (Uk) Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291821 4265401	1513.36 Revenue 1513.36 Revenue	HOM00077 HOM00078	Sure Care (Uk) Ltd Landona House Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291823	1513.36 Revenue	HOM00078	Landona House Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265402	17888.54 Revenue	HOM00079	Brook House
Authority 00GG		Third Party Payments-Private Contractors	#######	4291824	9168.86 Revenue	HOM00079	Brook House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265403	1810.2 Revenue	HOM00083	Ideal Homes
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291825	1810.2 Revenue	HOM00083	Ideal Homes
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4265421	1600 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority 00GG		Third Party Payments-Private Contractors	#######	4291842	1600 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority 00GG		Third Party Payments-Private Contractors	#######	4265430	8930.6 Revenue	HOM00108 HOM00108	Woodlands Residential Care Home Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291851 4265447	8930.6 Revenue 8043.28 Revenue	HOM00108	Woodlands Residential Care Home Ltd D Roche Ltd T/A Hartlands Rest Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291864	8043.28 Revenue	HOM00117	
Authority 00GG		Third Party Payments-Private Contractors	#######	4265450	7460.32 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291867	9825.04 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265456	6053.44 Revenue	HOM00127	Oaklands Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291874	6053.44 Revenue	HOM00127	Oaklands Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265466	11239.68 Revenue	HOM00144	Stanley Place Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291885	12593.8 Revenue	HOM00144	Stanley Place Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265482	8867.82 Revenue	HOM00157	Ashgrove Residential Home
Authority 00GG		Third Party Payments Private Contractors	#######	4291902	7563.84 Revenue 10112.76 Revenue	HOM00157	Ashgrove Residential Home
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265510 4291930	9029.25 Revenue	HOM00194 HOM00194	High Lea House High Lea House
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265515	1883.52 Revenue	HOM00238	Elizabeth House Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265525	3732 Revenue	HOM00235	Chirk Court Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291941	3732 Revenue	HOM00275	Chirk Court Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265538	12360.4 Revenue	HOM00420	Ellesmere House
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291954	12360.4 Revenue	HOM00420	Ellesmere House
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4265546	18798.07 Revenue	HOM00501	Coverage Care Ltd
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4291962	15684.77 Revenue	HOM00501	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265557	12755.14 Revenue	HOM00506	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4292308	-1220.97 Revenue	HOM00506	Coverage Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4265670 4292087	1369.76 Revenue 1369.76 Revenue	HOM01062 HOM01062	The Conifers Care Home The Conifers Care Home
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265682	6572.64 Revenue	HOM01062	Appledale Cottage Residential Home
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292099	6572.64 Revenue	HOM01121	Appledale Cottage Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265722	1422.44 Revenue	HOM01241	Meifod Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4292135	1422.44 Revenue	HOM01241	Meifod Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265761	1546 Revenue	HOM01318	Jah Jireh Charity Homes
Authority 00GG		Third Party Payments-Private Contractors	#######	4292173	1546 Revenue	HOM01318	Jah Jireh Charity Homes
Authority 00GG		Third Party Payments-Private Contractors	#######	4265778	3041.16 Revenue	HOM01360	Plas Bod Llwyd
Authority 00GG		Third Party Payments-Private Contractors	#######	4292188	3041.16 Revenue	HOM01360	Plas Bod Llwyd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265780	1749.32 Revenue	HOM01362	Ifield Park
Authority 00GG		Third Party Payments Private Contractors	#######	4292189	1749.32 Revenue	HOM01362	Ifield Park
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4265788 4292197	6560 Revenue 6560 Revenue	HOM01371 HOM01371	Field House Field House
Authority 00GG	Addit Godia Gare - Graet people (aged 65 of over) including order Metitality iii	mind Larry Layments-Frivate Collitactors	######################################	7434131	OSOU NEVERIUE	I IOIVIOTAT I	I IOIU I IUUSC

Rody Nam	e Rody Re	ef Service area categorisation	Expense Type	Date Tran	nsaction Number A	mount Capital/Reve	enue Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265801	1480.68 Revenue	HOM01394	Riverslie
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292207	1480.68 Revenue	HOM01394	Riverslie
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265831	1492 Revenue	HOM01462	Copperdown Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292235	1492 Revenue	HOM01462	Copperdown Residential Home
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265856	2900.56 Revenue 2900.56 Revenue	HOM01526	Bondcare Group
Authority Authority	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 Income-Fees & Charges	#######	4292261 4264315	-459 Revenue	HOM01526 HOM00113	Bondcare Group Normanton
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292293	-459 Revenue	HOM00113	Normanton
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264319	-459 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292297	-459 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264322	-476.88 Revenue	HOM00155	Jubliee Villa
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292300	-476.88 Revenue	HOM00155	Jubliee Villa
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265322 4291742	2418.57 Revenue 2634.76 Revenue	HOM00013 HOM00013	Mount House Residential Home Mount House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265344	32573.02 Revenue	HOM00013	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291766	31519.81 Revenue	HOM00032	Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275315	5778.72 Revenue	HOM00034	Ferns Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291775	1444.68 Revenue	HOM00034	Ferns Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265367	852.6 Revenue	HOM00045	Cliffdale Residential Home
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265370 4291791	14852.84 Revenue 14852.84 Revenue	HOM00047 HOM00047	Lymehurst Residential Home Lymehurst Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265404	12837.92 Revenue	HOM00047	Ideal Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291826	14891.77 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265422	3258.96 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291843	3258.96 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265435	6314.04 Revenue	HOM00110	Swan Hill House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291854 4265442	16314.04 Revenue 17031.22 Revenue	HOM00110	Swan Hill House Nursing Home
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291859	11129.64 Revenue	HOM00113 HOM00113	Normanton Normanton
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265451	7351.16 Revenue	HOM00113	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291868	7351.16 Revenue	HOM00121	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265464	1506.64 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291883	1506.64 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265479	7703.24 Revenue	HOM00155	Jubliee Villa
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291899 4265496	7703.24 Revenue 1513.36 Revenue	HOM00155 HOM00169	Jubliee Villa Ditton Priors Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291916	1513.36 Revenue	HOM00169	Ditton Priors Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265500	1404.28 Revenue	HOM00182	Netherwood Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291920	1404.28 Revenue	HOM00182	Netherwood Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265539	2892.64 Revenue	HOM00420	Ellesmere House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291955	2892.64 Revenue	HOM00420	Ellesmere House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4265544	12827.35 Revenue	HOM00500	Coverage Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291960 4265558	9472.56 Revenue 3044.15 Revenue	HOM00500 HOM00506	Coverage Care Ltd Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291972	1289.89 Revenue	HOM00506	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265573	16862.47 Revenue	HOM00578	D Roche Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291985	10020.32 Revenue	HOM00578	D Roche Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265577	154.79 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265594	8065.32 Revenue	HOM00644	Coverage Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292007 4265597	8065.32 Revenue 2770.16 Revenue	HOM00644 HOM00658	Coverage Care Ltd Sabrina House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292010	2770.16 Revenue	HOM00658	Sabrina House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265766	4212.84 Revenue	HOM01322	Isle Court Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265817	1560.52 Revenue	HOM01431	Holmpark
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292221	1560.52 Revenue	HOM01431	Holmpark
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265827	2086.84 Revenue	HOM01446	Oak Tree Manor
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292231	2086.84 Revenue	HOM01446	Oak Tree Manor
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265828 4292232	1472 Revenue 1472 Revenue	HOM01449 HOM01449	Bedwardine House Bedwardine House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265844	2600 Revenue	HOM01505	The Gatehouse
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264368	-499.42 Revenue	HOM01527	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264316	-459 Revenue	HOM00113	Normanton
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292294	-459 Revenue	HOM00113	Normanton
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	########	4264342	-437.56 Revenue	HOM00730	Speakers Court
Authority Authority	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	Income-Fees & Charges Third Party Payments-Private Contractors	#######	4292319 4265299	-437.56 Revenue 1444.68 Revenue	HOM00730 HOM00004	Speakers Court Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4205299 4291721	1444.68 Revenue	HOM00004	Jubilee Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265305	1597.72 Revenue	HOM00009	Springcare (Hatton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291726	1597.72 Revenue	HOM00009	Springcare (Hatton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291755	1142.85 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265337	1580 Revenue	HOM00021	Wellcare Management Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291759	1580 Revenue	HOM00021	Wellcare Management Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265345 4291767	13291.72 Revenue 9831.17 Revenue	HOM00032 HOM00032	Holy Cross Care Home Ltd Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265353	5189.56 Revenue	HOM00034	Ferns Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291776	5189.56 Revenue	HOM00034	Ferns Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265368	12538.84 Revenue	HOM00045	Cliffdale Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291789	12538.84 Revenue	HOM00045	Cliffdale Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265371	17340.69 Revenue	HOM00047	Lymehurst Residential Home
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291792 4265380	9107.52 Revenue 1446.32 Revenue	HOM00047 HOM00056	Lymehurst Residential Home Oldfield Residential Home
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265380 4291801	1446.32 Revenue 1446.32 Revenue	HOM00056	Oldfield Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265389	1404.28 Revenue	HOM00065	Primecare Homes Britannia Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291811	1404.28 Revenue	HOM00065	Primecare Homes Britannia Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264308	-2432.19 Revenue	HOM00071	Danesford Grange Care Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265405	17182.83 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291827	14750.64 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265423	7914.89 Revenue	HOM00094	Springcare (Yockleton) Limited

Bady Nam	a Pady Ba	of Consider area potagozination	Evenesa Type	Date Tra	anagetian Number A	mount Conital/Poy	enue Supplier ID	Supplier Name
Authority	00GG	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	######################################	ansaction Number A 4291844	14410.87 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265436	1444.68 Revenue	HOM00110	Swan Hill House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291855	1444.68 Revenue	HOM00110	Swan Hill House Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265443	8072.2 Revenue	HOM00113	Normanton
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4291860 4265448	8072.2 Revenue 1553.76 Revenue	HOM00113 HOM00117	Normanton D Roche Ltd T/A Hartlands Rest Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291865	1409.48 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265452	3575.8 Revenue	HOM00117	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291869	3575.8 Revenue	HOM00121	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265480	3107.32 Revenue	HOM00155	Jubliee Villa
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291900	3107.32 Revenue	HOM00155	Jubliee Villa
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265497	1544.28 Revenue	HOM00169	Ditton Priors Residential Home
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292302 4291945	-551.53 Revenue 323.12 Revenue	HOM00169 HOM00300	Ditton Priors Residential Home Wheatlands Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265545	15362.44 Revenue	HOM00500	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291961	15362.44 Revenue	HOM00500	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291969	1740 Revenue	HOM00504	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265566	1313.4 Revenue	HOM00516	Roden Hall Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291980	1313.4 Revenue	HOM00516	Roden Hall Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265574	11467.92 Revenue	HOM00578	D Roche Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291986 4265578	14647.92 Revenue 3653.76 Revenue	HOM00578 HOM00589	D Roche Ltd English Care Ltd Ta Bowbrook House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291990	3653.76 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265595	14760.4 Revenue	HOM00644	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292008	14760.4 Revenue	HOM00644	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265598	6319.26 Revenue	HOM00658	Sabrina House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292011	3510.7 Revenue	HOM00658	Sabrina House
Authority	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	######## ########	4265614 4292028	3683.56 Revenue 3683.56 Revenue	HOM00730 HOM00730	Speakers Court Speakers Court
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265661	1906.64 Revenue	HOM01016	Foxley House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4292077	1906.64 Revenue	HOM01016	Foxley House Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265716	1564 Revenue	HOM01231	Camplehaye Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292129	1564 Revenue	HOM01231	Camplehaye Residential Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265726	1600 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292139	1600 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265769 4292179	1494.44 Revenue 1494.44 Revenue	HOM01326 HOM01326	Stonebow House Stonebow House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265771	1725.24 Revenue	HOM01320	Mayflower Court
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292181	1725.24 Revenue	HOM01331	Mayflower Court
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265793	1553.76 Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292201	1553.76 Revenue	HOM01372	Stretton Hall Nursing Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265822	2280 Revenue	HOM01432	Coverage Care Greenfields Care Home
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292226 4265871	4458.72 Revenue 3766.49 Revenue	HOM01432 HOM01542	Coverage Care Greenfields Care Home Manor Barn (Rhymecare Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292274	1444.68 Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264312	-472.92 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292289	-472.92 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264314	-459 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4292290	-459 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	#######	4264326	-459 Revenue	HOM00238	Elizabeth House Ltd
Authority Authority	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	Income-Fees & Charges Income-Fees & Charges	#######	4264335 4292312	-459 Revenue -459 Revenue	HOM00663 HOM00663	Castlehaven Castlehaven
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265413	2877.28 Revenue	HOM00003	Cartref Dyffryn Ceiriog Cheshire Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291834	2877.28 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265424	4603.2 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291845	4603.2 Revenue	HOM00094	Springcare (Yockleton) Limited
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265431	1597.68 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291852 4265469	1597.68 Revenue 1693.68 Revenue	HOM00108 HOM00148	Woodlands Residential Care Home Ltd Southview Home
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291888	1693.68 Revenue	HOM00148	Southview Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265516	3309.94 Revenue	HOM00238	Elizabeth House Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265540	1503.6 Revenue	HOM00420	Ellesmere House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291956	1503.6 Revenue	HOM00420	Ellesmere House
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265559	1835.28 Revenue	HOM00506	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291973	1835.28 Revenue	HOM00506	Coverage Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265600 4292013	7782.4 Revenue 7328.8 Revenue	HOM00663 HOM00663	Castlehaven Castlehaven
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265335	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291756	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	#######	4175763	6 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4275916	8123.4 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265561	1404.28 Revenue	HOM00507	Coverage Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4291975	1404.28 Revenue	HOM00507	Coverage Care Services Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265745 4265746	7145.6 Revenue 143520.8 Revenue	HOM01278 HOM01278	Coverage Care Services Ltd Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292158	7145.6 Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292159	143520.8 Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Travel Expenses Etc.	#######	4291315	243.7 Revenue	TOP25234	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265316	430 Revenue	HOM00012	The Uplands At Oxon
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4291757	488.21 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291316 4263105	52616.25 Revenue 12613.09 Revenue	CRD02016 PPM00645	Community Council Of Shropshire Cheshire West & Wirral Crossroad Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265798	12613.09 Revenue 192.74 Revenue	HOM01392	Redacted - Personal Information
Authority	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	Premises Related-Water	#######	4276064	22.2 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	#######	4265258	397.26 Revenue	CRD69846	Gloveman
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4270386	533.18 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4270387	248.95 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4270388	299.01 Revenue	CRD62105	Swiis (Uk) Ltd

								•
	e Body Re	ef Service area categorisation	Expense Type	Date Tra	ansaction Number Am	nount Capital/Reve 358.02 Revenue	nue Supplier ID CRD62105	Supplier Name Swiis (Uk) Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	########	4270385 4274933	615.15 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4274934	559.41 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274935	500.84 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274960	237.18 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4274961	537.18 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274962	91.38 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274963	505.5 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274964	540.53 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274965	292.74 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274781	605.76 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274782	237.75 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274783	180.44 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	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-Support Staff Employees-Support Staff	####### ########	4274784 4276086	168.79 Revenue 532.8 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4276087	258.45 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4276088	352.35 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4276089	66.15 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4276090	80.85 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290667	830.36 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4288760	669.15 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288761	138.3 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288762	285.3 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288764	71.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288765	722.51 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288766	264.6 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288767	336.45 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288648	637.16 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	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-Support Staff Employees-Support Staff	####### ########	4288649 4290704	101.6 Revenue 454.54 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290704	270.2 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	########	4290706	692.17 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4290707	573.84 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290708	78.15 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290709	312.02 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290710	364.24 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290711	212.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4290712	156 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4270383	516.41 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274785	409.75 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274786	364.13 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274787	102.42 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274788	206.34 Revenue	CRD67607	Prestige Nursing Ltd
Authority Authority	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-Support Staff Employees-Support Staff	#######	4274789 4290702	470.83 Revenue 417.53 Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4290702	493.38 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	########	4270389	909.55 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274994	1174.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4274995	789.95 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4258612	415 Revenue	CRD80694	Just Checking Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	########	4271527	114.78 Revenue	CRD79784	Nottingham Rehab Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	#######	4280875	585.95 Revenue	CRD79784	Nottingham Rehab Supplies
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	#######	4286100	2534.5 Revenue	CRD80936	Pivotell Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	#######	4286101	415 Revenue	CRD80936	Pivotell Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4270384	518.96 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288763	336.51 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288644	415.8 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	#######	4288645	137.7 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	####### ########	4288646 4288647	135.9 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4288642	502.24 Revenue 358.07 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	#######	4288643	349.32 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4258763	4.4 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4271528	27.4 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4271525	346 Revenue	CRD63406	Supra Uk Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4271909	-5.48 Revenue	CRD63406	Supra Uk Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4286102	347.93 Revenue	CRD63406	Supra Uk Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4286103	260.4 Revenue	CRD69846	Gloveman
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	#######	4271526	45.48 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4286099	56.5 Revenue	CRD88290	Phs Datashred
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4286097	80.2 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	#######	4286098	46.76 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Miscellaneous Expanses	#######	4265873	24.5 Revenue	CRD92708	P E Baker
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	####### ########	4290038	44.26 Revenue 660 Revenue	CRD78226 CRD18373	Independent Living Partnership Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270813 4270815	946.2 Revenue	CRD18373	Care At Home Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270815	1056 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287684	386.25 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287685	1025.42 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287686	1164.7 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270877	155.51 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270878	45.22 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270887	33.92 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273371	457.92 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273372	1020.8 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273373	203.52 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273374	1387.94 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273375	531.42 Revenue	CRD46785	Direct Health (Uk) Ltd

•	•	f Service area categorisation	Expense Type	Date	Transaction Number A			Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		90.48 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		99.02 Revenue 84.84 Revenue	CRD46785 CRD46785	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4273379	228.9 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273380	551.21 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273381	203.52 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273382	33.93 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287719	528.59 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4255600 4270891	1240.96 Revenue 1005.63 Revenue	CRD56593 CRD56593	Mid Wales Home Care Ltd Mid Wales Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273394	311.04 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273395	62.2 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273396	256.08 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		244.86 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282971	35 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270952	603.34 Revenue	CRD74376	County Home Care Services Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270953 4270961	55.28 Revenue 8 Revenue	CRD74376 CRD79800	County Home Care Services Ltd Tracys Taxis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280333	45 Revenue	CRD79800	Tracys Taxis
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		172.66 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255796	291.56 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255798	190.67 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255799	260.54 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255800	117.28 Revenue	CRD80970	Care 4 All
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4255802 4255803	386.94 Revenue 313.96 Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255805	604.7 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		32.12 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270967	183.84 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270968	69.84 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270969	32.6 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		604.4 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270971	32.12 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270972	280.36 Revenue	CRD80970	Care 4 All
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		32.6 Revenue 190.67 Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270979	644.32 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270980	260.54 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		117.28 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270983	386.94 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270984	589.91 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		291.56 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270987	172.66 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273421	262.58 Revenue	CRD80970	Care 4 All
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273422 4273423	269.43 Revenue 1046 Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273423	604.7 Revenue	CRD80970 CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4282985	417.23 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		604.7 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246895	701.75 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246896	1018.98 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246897	257.04 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		330.48 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246899 4246900	1156.68 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		127.19 Revenue 440.64 Revenue	CRD88169 CRD88169	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		445.2 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		254.38 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273426	1538.19 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282987	345 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		641.03 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270997	508.88 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########		508.88 Revenue 500.44 Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		649.15 Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		312.42 Revenue	CRD99074	Teme Valley Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		650.2 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		520.16 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255848	248.72 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######		474.88 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		548.2 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		237.44 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		243 Revenue 316.4 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		228.96 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		1441.4 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		262.86 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		870.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		765.88 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255832	545.36 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		260 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########		293.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########		472.06 Revenue 316.4 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########		862.32 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		712.32 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255839	1068.34 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########		127.2 Revenue	CRD93968	Agincare Uk Leominster Ltd

-	•	ef Service area categorisation	Expense Type	Date	Transaction Number A		• • • • • • • • • • • • • • • • • • • •	Supplier Name
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4255841 4255842	949.76 Revenue 237.44 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255843	260.08 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255844	282.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255845	404.08 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4271054	361.78 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271055 4271056	989.1 Revenue 101.76 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271057	76.32 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273465	248.72 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273466	240.24 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273467	989.1 Revenue	CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273468 4273469	161.12 Revenue 90.4 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273470	832.68 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280377	1164.96 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280378	8.48 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4280375 4280376	291.24 Revenue 1164.96 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292453	879.48 Revenue	HOM01441	Agincare Uk Leominster Ltd Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292472	408.24 Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4120534	-947.79 Revenue	HOM01460	Care At Home
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292482	664.96 Revenue	HOM01463	Care 4 All
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4292499	99.08 Revenue	HOM01479	Teme Valley Care Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292505 4270799	6565.03 Revenue 940 Revenue	HOM01498 CRD06791	Bluebird Care (Shropshire Care Ltd) Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270800	385 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270801	200.56 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270802	181.28 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270803	263.6 Revenue	CRD06791	Have A Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270804 4270805	290.72 Revenue 615.72 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270807	658.84 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270808	201.47 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270809	615.72 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270810	543.92 Revenue	CRD06791	Have A Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270811 4270812	860.56 Revenue 965.56 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280148	276.9 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280149	665.6 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280150	280.41 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280151	738.9 Revenue	CRD27182 CRD27182	Bridge orth Home Care Co-Operative
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280152 4280153	96 Revenue 1772.75 Revenue	CRD27182 CRD27182	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280154	372.75 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280156	280 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280157	866.82 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280158 4280159	404.98 Revenue 464.14 Revenue	CRD27182 CRD27182	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280169	266.76 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270879	689.36 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270880	977.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270883	265.44 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270884 4270885	257.52 Revenue 282.68 Revenue	CRD46785 CRD46785	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270886	197.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4289979	740.44 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4289981	733.47 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4289985	331.8 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4289986 4289989	312.42 Revenue 169.62 Revenue	CRD46785 CRD46785	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4289990	480.76 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246749	50.66 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246750	263.16 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4246751	893.69 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4246632 4246633	187.2 Revenue 255.92 Revenue	CRD46837 CRD46837	The Lady Forester Day Care Centre The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246634	139.68 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246635	256.48 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246637	57.22 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280309	1217.92 Revenue	CRD63721	C & S Care Services Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280297 4280298	1033.15 Revenue 736.01 Revenue	CRD63721 CRD63721	C & S Care Services Ltd C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280301	1016.85 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280302	1910.2 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280303	367.83 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280304	474.37 Revenue	CRD63721	C & S Care Services Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280305 4280306	860.73 Revenue 962.5 Revenue	CRD63721 CRD63721	C & S Care Services Ltd C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280300	852.05 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270955	1587.6 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270956	336.12 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255784	360.48 Revenue	CRD78136	Carewatch Mid Shropshire
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4264591 4264592	593.24 Revenue 378.04 Revenue	CRD78136 CRD78136	Carewatch Mid Shropshire Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4264593	111.76 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4264595	409.78 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264596	129.3 Revenue	CRD78136	Carewatch Mid Shropshire

								•
Body Nam Authority	e Body Re	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date Tra	ansaction Number An 4264597	nount Capital/Reve	enue Supplier ID CRD78136	Supplier Name Carewatch Mid Shropshire
Authority	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	#######	4264598	360.48 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264599	308.28 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264600	313.04 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264601	203.56 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4265294	-2.94 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238280	394.24 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238281	38.88 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4238282	377.29 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238283	475.41 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238284	401.2 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238285	319.92 Revenue	CRD78136	Carewatch Mid Shropshire
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4238286 4238287	313.04 Revenue 450.74 Revenue	CRD78136 CRD78136	Carewatch Mid Shropshire Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238288	94.52 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238289	264.6 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273397	517.56 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273399	529.18 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273401	244.16 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273402	651.28 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273403	465.95 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273404	282.02 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273405	244.16 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273407 4273408	564.16 Revenue	CRD78136 CRD78136	Carewatch Mid Shropshire
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4273410	356.23 Revenue 394.24 Revenue	CRD78136	Carewatch Mid Shropshire Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273410	59.44 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273412	404.18 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273413	378.02 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273414	319.92 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273415	303.32 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273416	651.36 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273417	450.74 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273418	130.89 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273419	366.4 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273420	238.44 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4274557 4274558	-26.26 Revenue -0.08 Revenue	CRD78136 CRD78136	Carewatch Mid Shropshire Carewatch Mid Shropshire
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4274555	-14.53 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280331	334.34 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238278	154.46 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238276	584.52 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238277	359.88 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4259909	224 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246894	337.04 Revenue	CRD86882	A & M Bewdley Care Service
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238303	1175.72 Revenue	CRD88169	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255812	87 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255813	546.48 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271003 4264617	271.98 Revenue 96.25 Revenue	CRD90143 CRD91722	Brown Clee Domiciliary Care Agency Care Avenues Ltd
Authority Authority	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 The Party Payments Private Contractors	#######	4264618	57.68 Revenue	CRD91722 CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280351	96.25 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280352	57.68 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280353	96.25 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280354	65.92 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287888	96.25 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287889	57.68 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287890	96.25 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287891	57.68 Revenue	CRD91722	Care Avenues Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287894	1613.92 Revenue	CRD91835	S & T Home Care Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287895 4287896	814.24 Revenue 600.52 Revenue	CRD91835 CRD91835	S & T Home Care Ltd S & T Home Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287896 4287897	298.2 Revenue	CRD91835 CRD91835	S & T Home Care Ltd S & T Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280373	388.1 Revenue	CRD91833	Carradice Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255855	1323.28 Revenue	CRD95012	Quality Home Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271108	390.26 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271109	461.44 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271110	1422.9 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271111	1108.24 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271112	618 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271113	714.45 Revenue	CRD95298	Tailored Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271114 4273471	694.92 Revenue 1628.48 Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4295060	395.92 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295061	593.52 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295062	1628.48 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295063	1556.82 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295065	1108.24 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295066	626.24 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295067	683.94 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295068	428.48 Revenue	CRD95298	Tailored Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291878	7633.36 Revenue	HOM00131	Shropshire Private Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292487	843.76 Revenue	HOM01468	Tendercare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292491	1467.04 Revenue	HOM01471	Peace Of Mind Homecare Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292498 4292501	846.6 Revenue 323.4 Revenue	HOM01478 HOM01487	Bridgnorth Home Care Co-Operative S & T Home Care Ltd
Authority	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 The Party Payments Private Contractors	########	4292508	1619.6 Revenue	HOM01506	Diamond Life Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282993	435.78 Revenue	TOP19415	The Rubens Homecare Ltd
		The state of the s						

								2 " "
Body Nam Authority	e Body Re	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 1	Fransaction Number An 4282994	nount Capital/Reve	nue Supplier ID TOP19415	Supplier Name The Rubens Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273353	169.65 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273354	158.35 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280099	225.51 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280100	475.02 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280102	225.51 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280103	169.66 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280104	175.32 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280105	460.88 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287681	475.02 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287678	225.51 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287679	161.16 Revenue 155.52 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287680 4282906	225.51 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	#######	4282907	169.64 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282908	169.66 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282909	28.28 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282911	236.82 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282912	178.13 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282913	175.32 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282914	446.74 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270825	802.32 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270826	755.92 Revenue	CRD32106	Radis Community Care
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270827 4270828	1302.56 Revenue 581.52 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority Authority	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	########	4270829	58.16 Revenue	CRD32106 CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270830	267.52 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270831	186.24 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270832	488.88 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270833	802.6 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270834	267.44 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270835	220.96 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270836	276.2 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270837	779.36 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270838	651.28 Revenue	CRD32106	Radis Community Care
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4270839 4270840	285 Revenue 348.96 Revenue	CRD32106 CRD32106	Radis Community Care
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270841	2355.52 Revenue	CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270843	61.12 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270844	744.56 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270845	779.04 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270846	337.52 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270847	407.12 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270848	515.2 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270849	165.68 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270850	1049.68 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270851	58.16 Revenue	CRD32106 CRD32106	Radis Community Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270818 4270819	1011.62 Revenue 622.74 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270820	949.61 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270822	570.08 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270823	657.54 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270824	570.08 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273357	1985.28 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273358	1935.84 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273360	244.16 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273361	232.8 Revenue	CRD32106	Radis Community Care
Authority	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	#######	4273362 4273363	712.32 Revenue 244.16 Revenue	CRD32106	Radis Community Care
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273364	1372.24 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273365	895.44 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273367	676.53 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273368	1008.11 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273369	488.32 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4274547	-8.72 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4274548	-11.64 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4274549	-21.81 Revenue	CRD32106	Radis Community Care
Authority	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	########	4287690	69.76 Revenue 14.54 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287691 4287692	14.54 Revenue 1230.08 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287692 4287693	101.78 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287694	1200.92 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287695	718.18 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287696	72.7 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287697	325.68 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287698	209.52 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287699	599.46 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287700	1017.8 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289965	401.22 Revenue	CRD32106	Radis Community Care
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	######## ########	4289966 4289967	796.74 Revenue 697.92 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4289967 4289968	197.88 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	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	########	4289969	724.02 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289970	43.6 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294907	639.88 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294908	968.02 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294909	860.56 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294910	976.92 Revenue	CRD32106	Radis Community Care

								•
Body Name Authority	e Body Re 00GG	f Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 1	Fransaction Number An 4294912	nount Capital/Reve	enue Supplier ID CRD32106	Supplier Name Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294913	325.58 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294914	261.66 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294915	392.5 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294916	779.34 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294917	779.22 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294918	421.66 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294920	61.12 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294921	866.72 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294923	965.08 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294924	791.72 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294925	384.08 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294926	450.74 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294927	157.14 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294928	609.08 Revenue	CRD32106	Radis Community Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294929 4294930	152.6 Revenue 1296.84 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4294930 4294931	162.96 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294901	602.14 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294902	327.15 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294903	1002.9 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294932	58.16 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294933	1715.3 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294934	934.14 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294935	878.14 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294936	17.44 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294937	1175.32 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294938	584.24 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295108	-101.5 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273370	602.2 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287710	316.38 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	######## #########	4287711	240.06 Revenue	CRD36090	Clarement Carepartners Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287714 4287715	1339.52 Revenue 661.44 Revenue	CRD36090 CRD36090	Claremont Carepartners Ltd Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287716	1215 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282927	175.26 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287070	-316.38 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287071	-602.2 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289974	550.93 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289975	511.6 Revenue	CRD36090	Claremont Carepartners Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271129	225.92 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282930	289.91 Revenue	CRD51504	Drayton Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282932	346.64 Revenue	CRD51504	Drayton Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289994	25 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270894	171.56 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280219	235.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287730	302.6 Revenue	CRD60837	Surecare Shropshire Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287731 4290000	104.76 Revenue 61.04 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290001	26.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290005	52.32 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255729	108.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255730	28.3 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255731	8.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255732	181 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255733	257.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255734	161.16 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255736	118.72 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255737	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255738	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255739	376.04 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255740	79.17 Revenue	CRD61048	Sncs
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4255743 4255744	245.97 Revenue 59.36 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4255744 4255745	395.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255747	257.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4255748	161.18 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255750	98.98 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255751	178.08 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255752	76.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255753	98.98 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255754	144.24 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255755	183.88 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255756	376.04 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255758	257.25 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255759	70.7 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255760	70.68 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255761	104.63 Revenue	CRD61048	Sncs
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4264531	70.7 Revenue 138.53 Revenue	CRD61048	Sncs
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4264532 4259898	138.53 Revenue 108.85 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270933	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270934	327.96 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270934	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270936	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270937	79.16 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270938	98.97 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270939	113.08 Revenue	CRD61048	Sncs

Body Nam		f Service area categorisation	Expense Type	Date	Transaction Number A		• • • • • • • • • • • • • • • • • • • •	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287742	158.34 Revenue	CRD61048	Sncs
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287743 4287744	356.3 Revenue 183.78 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287745	356.3 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287746	192.26 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287747	356.3 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287748	158.34 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287749	356.3 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287750	169.62 Revenue	CRD61048	Sncs
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287751 4287752	356.3 Revenue 192.26 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287753	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287754	356.3 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282933	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282934	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282935	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282936	138.6 Revenue	CRD61048	Sncs
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4290010 4290012	53.72 Revenue 257.32 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290013	98.98 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290015	257.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290016	98.98 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290018	257.32 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290019	98.98 Revenue	CRD61048	Sncs
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4294957 4294958	257.32 Revenue 161.16 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4294959	189.43 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294960	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294961	395.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294963	234.7 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294964	161.16 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294965	178.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294966	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294967	395.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294970	251.66 Revenue	CRD61048	Sncs
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4294971 4294972	161.16 Revenue 178.11 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294973	138.6 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4294974	395.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4246798	656.97 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282972	354.09 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282973	1384.32 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282979	881.87 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282981	26.85 Revenue	CRD73035	Health Care Support Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287822	73.56 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270954 4280327	138.5 Revenue 2142.76 Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280327	775.6 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280329	607.44 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280330	587.04 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270966	87.2 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287837	349 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287838	1701.3 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287839	1017.8 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287840 4287842	1803.3 Revenue	CRD80962	Redacted - Personal Information
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287842 4287843	1294 Revenue 803 Revenue	CRD80962 CRD80962	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287844	929.2 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287845	648.4 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287846	1117.38 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287829	418.78 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287830	1243.14 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287831	991.44 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287832 4287833	2413.2 Revenue	CRD80962 CRD80962	Redacted - Personal Information
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287833 4287834	741.6 Revenue 2041.2 Revenue	CRD80962 CRD80962	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287835	162.96 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287836	459.46 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282982	191.84 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282983	75.62 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290039	2239.3 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290040	820.14 Revenue	CRD80962	Redacted - Personal Information
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290041	792.28 Revenue	CRD80962	Redacted - Personal Information
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4290043 4287954	21.6 Revenue 334.9 Revenue	CRD85491 CRD94923	Market Drayton Community Car Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287955 4287955	450.2 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287956	458.02 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287957	457.72 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287958	457.72 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287959	457.72 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287960	449.42 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4290058	470.1 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4290059	573.53 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292471 4292492	3048.92 Revenue 407.12 Revenue	HOM01455 HOM01473	Salopian Care Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292492 4292509	735.12 Revenue	HOM01473 HOM01507	Radis Community Care Short Notice Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265864	1226.76 Revenue	HOM01507	Bondcare Group
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292269	434.8 Revenue	HOM01527	Bondcare Group
		, , , , , , , , , , , , , , , , , , , ,		-				•

Bady Name	o Body Bo	of Convice area categorisation	Expense Time	Date Trans	action Number A	mount Conital/Payon	uo Cupplior ID	Cumplior Nama
Authority	00GG	of Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	######################################	action Number Ai 4287727	265.32 Revenue	ue Supplier ID CRD55963	Supplier Name Together Working For Wellbeing
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270897	247.12 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270898	1855.66 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270899	407.12 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270900	128.04 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270901	162.96 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270902	1756 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270903	707.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270904	465.6 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270905	523.3 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270906	436.1 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270907	1122.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4270910 4270911	139.68 Revenue 258.72 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority Authority	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	#######	4270911	633.84 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270912	570.08 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270915	247.08 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270917	218.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270918	380.94 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270919	697.96 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270920	194.4 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270923	662.72 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270924	218 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270925	435.12 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270927	1715.54 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270928	630.88 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270929	290.8 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270930	814.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4270931	302.64 Revenue	CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280191 4280192	273.4 Revenue 91.62 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280192 4280225	509 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280226	30.54 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280278	101.78 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280280	151.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280285	130.8 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280288	108.78 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280291	529.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280292	203.56 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280245	55.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280246	468.3 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280248	101.78 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280250	23.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280254	40.74 Revenue	CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280255 4280258	447.72 Revenue 176.82 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280293	58.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280260	122.22 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280261	119.3 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280263	284.9 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280269	23.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280270	58.14 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280272	162.82 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280274	142.52 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287734	296.64 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287735	337.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287739	151.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287740	494.32 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290003	72.68 Revenue	CRD60837	Surecare Shropshire Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4290004 4270943	93.06 Revenue 181.23 Revenue	CRD60837 CRD64032	Surecare Shropshire Ltd Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270943 4270944	313.84 Revenue	CRD64032 CRD64032	Allenby Douglas Ltd Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238258	1122.52 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238259	741.24 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238260	125.7 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238261	679.5 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238262	1563.22 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246904	541.15 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255810	440 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4264612	261.1 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270999	340 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271002	287.75 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4238304	440 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273427	336.06 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273428 4271005	487.24 Revenue 87.64 Revenue	CRD89010 CRD92228	Bluebird Care (Shropshire Care Ltd) Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271005 4271006	127.8 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271006 4271007	358.75 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271007 4271008	74.65 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271008	197.96 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271027	241.24 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271029	197.96 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271031	112 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271033	840 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271034	186.76 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271035	730.2 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271036	746.2 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271037	288.09 Revenue	CRD92228	Oswestry Care Ltd

Body Name Body R Authority 00GG	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date Tra	ansaction Number An 4271038	nount Capital/Rever 228.96 Revenue	nue Supplier ID CRD92228	Supplier Name Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271039	288.52 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271040	49.44 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271041	213.3 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271010 4271011	549.89 Revenue 445.2 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271012	404.09 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271013	158.34 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271014	249.1 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4271015 4271016	152.64 Revenue 749.38 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271016	115.23 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271018	112 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271020	791.56 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4271022 4271023	112 Revenue 37.33 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271023	90 Revenue	CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271025	197.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271042	811.34 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271043	394.41 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271045 4271046	219.41 Revenue 101.18 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271047	237.44 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4271048	203.52 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273431	652 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273432 4273433	80 Revenue 193.97 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273434	556.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273435	384.76 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273436	158.34 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273437 4273438	253.1 Revenue 144.16 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273439	112 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273440	736.44 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273441	608 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273442 4273443	92 Revenue 74.66 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273444	63 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273445	197.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273447	245.24 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4273448 4273450	197.96 Revenue 72 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273452	808 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273453	186.76 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273454	730.2 Revenue 746.2 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273455 4273456	272.09 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273457	195.04 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273458	288.52 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273459	41.2 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4273460 4273462	706.75 Revenue 203.4 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273463	237.44 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280355	95.45 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4280357 4280358	49.48 Revenue 382.09 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280359	440.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280362	14.14 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280370	174.66 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4280372 4287903	144.19 Revenue 152.64 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287903 4287904	200.04 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287907	257.32 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287908	55.12 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287909 4287911	152.64 Revenue 735.55 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287912	135.72 Revenue	CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287913	197.96 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287914	791.8 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287915 4282990	559.78 Revenue 1080.04 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4282991	1000.04 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4291032	-13.34 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290048	186.76 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4290049 4290051	314.72 Revenue 140.08 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4290051	72 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290053	41.2 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290054	9 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4290055 4295025	253.24 Revenue 199.28 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295025	23.35 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295027	322.61 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295028	189.29 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4295029 4295030	106.66 Revenue 149.1 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295030	285.69 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295033	874.66 Revenue	CRD92228	Oswestry Care Ltd

D N	D D			5 · -			0 1: 15	0 F N
Body Name	e Body Re	of Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date Ti	ransaction Number Ar 4295035	mount Capital/Reve	enue Supplier ID CRD92228	Supplier Name Oswestry Care Ltd
Authority	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	#######	4295036	53.72 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295037	415.62 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295038	234.64 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295039	111.98 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295040	655.92 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295041	200.12 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295043	195.13 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295044	258.45 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295046	242.59 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295023	152.68 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295024	254.56 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295117	-34.08 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295048	866.51 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295049	260.22 Revenue	CRD92228	Oswestry Care Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295050 4295051	71.97 Revenue 234.62 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295051	117.32 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4295055	217.66 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4295056	290.69 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292483	954.8 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292488	3622.56 Revenue	HOM01469	Allenby Douglas
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292495	3463.74 Revenue	HOM01474	Oswestry Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292502	701.56 Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282915	45.24 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282919	872 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282920	746.72 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280119	890.98 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280122	402.64 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280123	222.48 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280126	646.35 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282921	287.84 Revenue -1.45 Revenue	CRD06791	Have A Care Have A Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4291031 4289961	725.59 Revenue	CRD06791 CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4271130	121.06 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4282995	155.73 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270860	426.56 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270863	71.94 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270865	424 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270869	952 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270870	263.2 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270873	200.45 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270875	915.6 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270876	669.1 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280162	95.94 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280166	653.1 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280168	66.7 Revenue 1245.56 Revenue	CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280169 4280173	138.05 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280173	799.56 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280175	1052.8 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280177	842.24 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280180	1089.18 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280182	1175.91 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287718	263.55 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273383	610.34 Revenue	CRD54894	Sterling Homecare Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270892	1016.4 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280189	653.52 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280190	314.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280193	264.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280194	611.66 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280196	269.62 Revenue	CRD60837	Surecare Shropshire Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280198 4280199	176.16 Revenue 196.65 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280199 4280201	392.58 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280201	217.84 Revenue	CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280202	671.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280204	2023.34 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280205	532.52 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280206	256.7 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280207	1709.92 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280208	311.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280210	922.54 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280211	694.36 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280212	218 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280213	601.28 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280214	98.43 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280215	565.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280216 4280217	695.22 Revenue 580.72 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280217	145.2 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	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	#######	4280221	51.84 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	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	#######	4280222	732.48 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280222	1099.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280224	546.61 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280227	226.72 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280228	124.48 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280229	1057.54 Revenue	CRD60837	Surecare Shropshire Ltd

•		Service area categorisation	Expense Type	****	ansaction Number Ar		enue Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280230	630.18 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280231	580.72 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280232	163.38 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280233	46.56 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280234	70 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280235	132.18 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280236	46.66 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280238	33.69 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280239	31.05 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280241	58.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280279	28.52 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280281	12.96 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280282	156.96 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,	#######	4280283 4280286	244.32 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4280287	150.25 Revenue 52.32 Revenue	CRD60837	Surecare Shropshire Ltd
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280289	31.12 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280299	272.16 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280243	54.46 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280247	130.8 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280249	507.78 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280251	115.32 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280252	58.34 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280253	419.7 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280256	62.24 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280259	235.83 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280294	163.38 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280294	145.18 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280262	181.37 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280264	142.54 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280265	17.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280267	108.78 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280271	101.1 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280273	157.08 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280275	145.18 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287741	184.06 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289996	207.36 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289997	554.32 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289998	207.36 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289999	207.36 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290002	207.36 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290007	51.84 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246796	461.44 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246797	206 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246799	32.96 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246800	230.72 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246801	109.8 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246802	691.88 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246803	230.72 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246804	582.76 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246805	385 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246806	263.52 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246807	615.72 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246808	104.44 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246809	538.16 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246810	428.48 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282947	582.76 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282948	307.44 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282949	670.41 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270941	126.98 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287784	543.55 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287787	1631.7 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287789	1899.54 Revenue	CRD63874	Allegra Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287790	724.83 Revenue	CRD63874	Allegra Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287793	233.4 Revenue	CRD63874	Allegra Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287795	181.3 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287796	54.39 Revenue	CRD63874	Allegra Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287800	2358.3 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287801	1142.6 Revenue	CRD63874	Allegra Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287802	274.53 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4287803	144.9 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4287805	1359.4 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4287808	331.2 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4287809	386.1 Revenue	CRD63874	Allcare Shropshire Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4282953 4282956	293.02 Revenue 1944.48 Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
	00GG			#######	4282959	1569.73 Revenue	CRD63874 CRD63874	•
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282959 4282964			Allcare Shropshire Ltd
Authority		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			836.83 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282965	626.77 Revenue	CRD63874	Allcare Shropshire Ltd
Authority		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4282966	364.97 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4282967	420.07 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4282968	557.16 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4282969	557.16 Revenue	CRD63874	Allcare Shropshire Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4290028	1086.16 Revenue	CRD63874	Allegra Shropshire Ltd
	UUULL	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290029	93.24 Revenue	CRD63874	Allcare Shropshire Ltd
Authority		Adult Copial Core Older people (and CE or ever) in all discrete di	Third Darty Daymanta Debut Occupants					Allogra Chronokina I tol
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4290030	1135.4 Revenue	CRD63874	Allcare Shropshire Ltd
Authority Authority Authority Authority Authority		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## ######## ####################	4290030 4270946 4280322	340.13 Revenue 69.06 Revenue	CRD63874 CRD67607 CRD67607	Allcare Shropshire Ltd Prestige Nursing Ltd Prestige Nursing Ltd

D 1 N	D 1 D			5	e 11 1 1	. 0 : 1/0	0 1 15	0 F N
Body Nam Authority	e Body Re	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date Tr	ransaction Number Ar 4280324	nount Capital/Reve	enue Supplier ID CRD67607	Supplier Name Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280325	40.94 Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287816	185.18 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287817	195.41 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287819	310.76 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4282970	312.56 Revenue	CRD67607	Prestige Nursing Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4292451	1426.16 Revenue	HOM01278	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292454	1388.92 Revenue	HOM01441	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292456	842.84 Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292463	561.96 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292467	1632.96 Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292473	611.84 Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292484	4132.96 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292490	265.32 Revenue	HOM01470	Together Working For Wellbeing
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292517	-1342.88 Revenue	HOM01494	Battlefield Healthcare Ltd
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292506 4282918	63.13 Revenue 772.98 Revenue	HOM01498 CRD00422	Bluebird Care (Shropshire Care Ltd) Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4294888	279.84 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4259872	61.04 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4259872	69.76 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270797	76.86 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270797	230.58 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270798	76.86 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270798	153.72 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273355	977.2 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273356	1302.6 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280135	416.12 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280136	110 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280137	1012.37 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280138	509.33 Revenue	CRD06791	Have A Care
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280139 4280141	285.48 Revenue 290.84 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4280141	1524.18 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280143	538.16 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280144	846.44 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280145	334.42 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280109	189.02 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280112	43.62 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4280116	1823.76 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280117	991.36 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280118	776.96 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280120	596.29 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280121	461.44 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280124	164.8 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280125	151.25 Revenue	CRD06791	Have A Care
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	########	4280127 4280128	483.34 Revenue 594.16 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Authority Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280128	626.24 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280130	109.8 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280131	991.36 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280132	1116.14 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280133	926.56 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280134	1521.28 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4270861	1021.56 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270862	1306.9 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270864	256 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270866	850.88 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270867	280 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270868	560 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270871	1306.33 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4270872	218.08 Revenue	CRD42208	Shrewsbury Home Care Services
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270874 4280163	814.75 Revenue 2025.6 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280163	1212.75 Revenue	CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4280165	341.07 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280167	1862.85 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280170	1075.47 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280172	468.74 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280176	434.22 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280179	611.4 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280181	67.68 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280183	100.2 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287717	756 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289976	64.02 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4289977	586.85 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	#######	4289978	693.48 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4287723	309.54 Revenue	CRD55963	Together Working For Wellbeing
Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287725 4287728	375.87 Revenue 265.32 Revenue	CRD55963 CRD55963	Together Working For Wellbeing Together Working For Wellbeing
Authority Authority	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287728 4280195	12.96 Revenue	CRD55963 CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280193	272.22 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280200	251.5 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280209	31.08 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280218	700.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280237	46.66 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280240	36.3 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4280257	36.26 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246645	132.3 Revenue	CRD61519	Coverage Care Services Ltd

-	dy Ref Service area categorisation	Expense Type	Date	Transaction Number A		nue Supplier ID	Supplier Name
Authority 000 Authority 000		Third Party Payments Private Contractors	########	4259899 4270942	36 Revenue	CRD62721 CRD63874	Age Concern Shropshire Telford & Wrekin
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270942	66.86 Revenue 728.78 Revenue	CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	########	4287783	1213.19 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4287785	363.66 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4287786	1100.41 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4287788	139.58 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4287791	1023.36 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000 Authority 000		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287792 4287794	770.48 Revenue 355.02 Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4287797	296.48 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4287798	1270.28 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4287799	248.96 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4287804	272.3 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4287806	951.02 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4287807	814.1 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4282954 4282955	2107.14 Revenue 2843.2 Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	########	4282958	242.24 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4282960	650.09 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4290026	1375.76 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4290027	907.52 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4290031	794.08 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 000 Authority 000		Third Party Payments-Private Contractors	########	4246656	150 Revenue	CRD75794	Mount House (I) Fish Insurance
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280332 4292455	67 Revenue 3936.93 Revenue	CRD78979 HOM01441	Abbey Care Direct Ltd
Authority 000		Third Party Payments-Private Contractors The Party Payments Private Contractors	########	4292457	2481.64 Revenue	HOM01442	Haveacare
Authority 000		Third Party Payments-Private Contractors	#######	4292461	136 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4292464	1195.8 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Authority 000		Third Party Payments-Private Contractors	#######	4292465	1376.28 Revenue	HOM01445	Radfield Home Care
Authority 000		Third Party Payments-Private Contractors	#######	4292474	5228.31 Revenue	HOM01457	Allcare
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292485 4292493	1194.2 Revenue 931.52 Revenue	HOM01465 HOM01473	Allied Healthcare Group Ltd (Shrewsbury) Radis Community Care
Authority 000		Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4292493	419.58 Revenue	HOM01475	,
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4292496	715 Revenue	HOM01475	
Authority 000		Third Party Payments-Private Contractors	#######	4292507	3068.08 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Authority 000		Third Party Payments-Private Contractors	#######	4292513	555 Revenue	HOM01537	Trident Reach
Authority 000		Third Party Payments-Private Contractors	#######	4280171	210.56 Revenue	CRD42208	Shrewsbury Home Care Services
Authority 000		Third Party Payments-Private Contractors	#######	4289958	911.75 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority 000 Authority 000		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4294895 4287707	377.33 Revenue 479.99 Revenue	CRD00422 CRD32106	Allied Healthcare Group Ltd Radis Community Care
Authority 000		Third Party Payments-Private Contractors The Party Payments-Private Contractors	########	4255785	129.94 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4259906	143.95 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 000		Third Party Payments-Private Contractors	########	4270957	127.88 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 000		Third Party Payments-Private Contractors	########	4265623	1986.08 Revenue	HOM00784	Redacted - Personal Information
Authority 000		Third Party Payments-Private Contractors	#######	4292037	1986.08 Revenue	HOM00784	Redacted - Personal Information
Authority 000		Supplies And Services-Grants & Subscriptions	########	4291321	42000 Revenue	CRD57611	Stroke Association
Authority 000 Authority 000		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4270705 4270706	71.4 Revenue 79.7 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Cleaning Costs	########	4270704	63.68 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 000		Supplies And Services-Catering	#######	4270707	13.55 Revenue	CRD76838	3663
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270701	25.01 Revenue	CRD46702	W H Grinnall Ltd
Authority 000		Supplies And Services-Catering	########	4276504	9.53 Revenue	CRD46702	
Authority 000		Supplies And Services-Catering	#######	4276505	27.47 Revenue	CRD46702	W H Grinnall Ltd
Authority 000 Authority 000		Supplies And Services-Catering Supplies And Services-Catering	########	4276506 4276507	12.01 Revenue 34.84 Revenue	CRD46702 CRD46702	W H Grinnall Ltd W H Grinnall Ltd
Authority 000 Authority 000		Supplies And Services-Catering Supplies And Services-Catering	########	4276507	8.86 Revenue	CRD46702	W H Grinnall Ltd
Authority 000		Supplies And Services-Catering	#######	4276509	30.68 Revenue	CRD46702	W H Grinnall Ltd
Authority 000		Supplies And Services-Catering	#######	4283922	5.5 Revenue	CRD46702	W H Grinnall Ltd
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4270707	196.43 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	#######	4276510	9.57 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	########	4276510	111.01 Revenue	CRD76838	3663
Authority 000 Authority 000		Supplies And Services-Catering Supplies And Services-Catering	########	4276511 4276511	11.71 Revenue 144.51 Revenue	CRD76838 CRD76838	3663 3663
Authority 000		Supplies And Services-Catering Supplies And Services-Catering	########	4276511	18.51 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	########	4283928	45.89 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	#######	4283628	-9.35 Revenue	CRD76838	3663
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4293674	127.59 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	#######	4293674	21.71 Revenue	CRD76838	3663
Authority 000		Supplies And Services-Catering	########	4270703	21.28 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering	########	4276502 4276503	21.28 Revenue 21.28 Revenue	CRD77110 CRD77110	Bartonsham Farm Dairies Bartonsham Farm Dairies
Authority 000 Authority 000		Supplies And Services-Catering Supplies And Services-Catering	########	4276503	25.66 Revenue	CRD77110	Bartonsham Farm Dairies Bartonsham Farm Dairies
Authority 000		Supplies And Services-Catering	#######	4293351	21.28 Revenue	CRD77110	Bartonsham Farm Dairies
Authority 000		Supplies And Services-Catering	#######	4270702	22.74 Revenue	CRD80670	C A Francis
Authority 000		Supplies And Services-Catering	########	4286104	19.15 Revenue	CRD80670	C A Francis
Authority 000		Supplies And Services-Catering	#######	4283126	36.72 Revenue	CRD80670	C A Francis
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering	########	4283921	7.7 Revenue	CRD80670	C A Francis
Authority 000 Authority 000		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4285511 4288189	34.74 Revenue 23.07 Revenue	CRD15339 CRD56487	Serchem Ltd Meres Day Centre Imprest Ac
Authority 000		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4288189	23.07 Revenue 2 Revenue	CRD56487	Meres Day Centre Imprest Ac Meres Day Centre Imprest Ac
Authority 000		Premises Related-R & M Property Policy Group	########	4288812	289.88 Revenue	CRD67253	Bgl Rieber Ltd
Authority 000		Premises Related-R & M Property Policy Group	########	4270181	89 Revenue	CRD67550	Francis Catering Equipment Ltd
Authority 000	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 000		Supplies And Services-Catering	#######	4263982	45.6 Revenue	CRD06215	S J Hodgkins
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering	#######	4285507	115.4 Revenue	CRD06215	•
Authority 000 Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4271899 4288189	59.5 Revenue 13.08 Revenue	CRD09824 CRD56487	Locsafe Security Systems Ltd Meres Day Centre Imprest Ac
Authority 000	Addit Social Sale - Side people (aged 00 of over) including older mentally in	Supplies Alia Services-Equipt. Fulli. & ividicilidis	********	4200109	13.00 Nevellue	UND30407	wores Day Centre Impress AC

Body Name Body F	Ref Service area categorisation	Expense Type	Date Trai	nsaction Number An	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	U U	Supplies And Services-Catering	########	4288189	2.5 Revenue	CRD56487	Meres Day Centre Imprest Ac
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4288189	39.97 Revenue	CRD56487	Meres Day Centre Imprest Ac
Authority 00GG		Supplies And Services-Communications & Computing	########	4288189	11.03 Revenue	CRD56487	Meres Day Centre Imprest Ac
Authority 00GG	1 1 (0)	Supplies And Services-Printing & Stationery	#######	4288189	2.97 Revenue	CRD56487	Meres Day Centre Imprest Ac
Authority 00GG		Supplies And Services-Catering	#######	4271900	15.39 Revenue	CRD56982	Angel Springs
Authority 00GG		Supplies And Services-Catering	#######	4260709	10.55 Revenue	CRD75742	A C Edwards & Son
Authority 00GG		Supplies And Services-Catering	#######	4250196	17.45 Revenue	CRD75742	A C Edwards & Son
Authority 00GG	1 1 (0)	Supplies And Services-Catering	#######	4271901	10.25 Revenue	CRD75742	A C Edwards & Son
Authority 00GG Authority 00GG		Supplies And Services-Catering	######## #########	4288844	-2.86 Revenue	CRD76838	3663 3663
Authority 00GG Authority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4285510 4285510	213.35 Revenue 2.99 Revenue	CRD76838 CRD76838	3663
Authority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4293975	-2.6 Revenue	CRD76838	3663
Authority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4285512	63.45 Revenue	CRD92981	M Edwards & Son
Authority 00GG		Premises Related-R & M Property Policy Group	########	4269302	95 Revenue	CRD07171	Interior Design Ceiling Co Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4276557	177.4 Revenue	CRD10187	Arjo Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4293220	235.77 Revenue	CRD48575	Static Systems Group Plc
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293899	90 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	#######	4264069	77 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	#######	4274281	31.8 Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Authority 00GG		Supplies And Services-Catering	########	4274289	29.39 Revenue	CRD56982	Angel Springs
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4285882	99.6 Revenue	CRD95126	Arjo Med Ab Ltd
Authority 00GG		Supplies And Services-Catering	#######	4285881	80.5 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG	1 1 (0)	Third Party Payments-Health Authorities	#######	4274771	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG	1 1 (0)	Third Party Payments-Health Authorities	#######	4274772	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	#######	4274773	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	########	4274749	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG Authority 00GG	1 1 (0)	Third Party Payments-Health Authorities	########	4274750 4274751	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG Authority 00GG		Third Party Payments-Health Authorities Third Party Payments-Health Authorities	########	4274751	2879.28 Revenue 2879.28 Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	########	4274753	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	########	4274754	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	########	4274755	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	#######	4274719	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Health Authorities	#######	4274720	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4255566	402.5 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255567	280 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4255568	280 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4255569	90 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	########	4255570	280 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4255571	140 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4255572	105 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4282903	280 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	########	4282904	40 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors	########	4270770 4270771	408 Revenue 408 Revenue	CRD74830 CRD74830	Age Concern Leominster And District
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4270771	408 Revenue	CRD74830	Age Concern Leominster And District Age Concern Leominster And District
Authority 00GG		Third Party Payments-Private Contractors	########	4270772	408 Revenue	CRD74830	Age Concern Leominster And District
Authority 00GG		Third Party Payments-Private Contractors	########	4273351	408 Revenue	CRD74830	Age Concern Leominster And District
Authority 00GG		Third Party Payments-Private Contractors	#######	4273352	408 Revenue	CRD74830	Age Concern Leominster And District
Authority 00GG		Third Party Payments-Private Contractors	#######	4246636	343.32 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority 00GG		Third Party Payments-Private Contractors	#######	4246638	364.7 Revenue	CRD47385	Netherwood
Authority 00GG		Third Party Payments-Private Contractors	########	4280066	291.76 Revenue	CRD47385	Netherwood
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4273343	472 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4273344	472 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4273350	472 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4282880	300 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4282881	112.5 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4282882	18.75 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4289934	225 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4289940	288 Revenue	CRD51389	Coverage Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors	########	4289947 4289948	767 Revenue 767 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4289948 4289949	649 Revenue	CRD67662 CRD67662	Bridge House Care Ltd Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4255574	175 Revenue	CRD85513	Select Healthcare Group
Authority 00GG		Third Party Payments-Private Contractors	########	4287670	850 Revenue	CRD93845	The Uplands
Authority 00GG		Third Party Payments-Private Contractors	#######	4270775	720 Revenue	CRD93643	Heatherdene Homes - Prime Care Homes
Authority 00GG		Third Party Payments-Private Contractors	#######	4264396	300 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4289937	280 Revenue	CRD40942	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	########	4289938	315 Revenue	CRD40942	Redacted - Personal Information
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246651	132.3 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246652	65.84 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4246653	82.3 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4246654	65.84 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4246643	238.14 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4246644	105.84 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4246649	123.96 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments Private Contractors	########	4246650	132.3 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4280090	650 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4280091 4280092	472 Revenue 472 Revenue	CRD67662 CRD67662	Bridge House Care Ltd Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280092 4280093	472 Revenue 472 Revenue	CRD67662	Bridge House Care Ltd Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280093	767 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4289950	3450 Revenue	CRD96664	Swan Hill House Residential Home
Authority 00GG		Third Party Payments Private Contractors	#######	4264397	450 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4264414	150 Revenue	CRD30349	Headway Shropshire
Authority 00GG		Third Party Payments-Private Contractors	#######	4289939	297 Revenue	CRD40942	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors	########	4246639	140 Revenue	CRD53155	The Strettons Mayfair Trust
	-						

Body Name Body F	Ref Service area categorisation	Expense Type	Date Tra	ansaction Number An	nount Canital/Reve	enue Supplier ID	Supplier Name
Authority 00GG	U .	Third Party Payments-Private Contractors	#######	4246640	140 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4246641	297.5 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246642	238.14 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	#######	4246646	105.84 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4246647	123.96 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4246648	132.3 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4289941	211.68 Revenue	CRD61519	Coverage Care Services Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	#######	4294883	767 Revenue	CRD67662	Bridge House Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265747 4292160	19320 Revenue 19320 Revenue	HOM01278 HOM01278	Coverage Care Services Ltd Coverage Care Services Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######		51110.25 Revenue	PPM00319	Age Concern
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270576	40 Revenue	CRD82949	A J Cleaning Services
Authority 00GG		Supplies And Services-Catering	#######	4274780	273.2 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4276487	20052 Revenue	CRD81270	Wrvs *Check Payee*
Authority 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	########	4263095 1	54439.75 Revenue	PPM00319	Age Concern
Authority 00GG		Third Party Payments-Private Contractors	#######	4263104	10607.66 Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	#######	4280348	112 Revenue	CRD91436	Redacted - Personal Information
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	#######	4265804	1349.16 Revenue	HOM01407	Redacted - Personal Information
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4292209	1349.16 Revenue	HOM01407	Redacted - Personal Information
Authority 00GG	1 1 (0)	Third Party Payments-Private Contractors	#######	4275327	408 Revenue	HOM01549	Redacted - Personal Information
Authority 00GG Authority 00GG	1 1 (0)	Employees-Support Staff	########	4293354 4291317	3000.03 Revenue 105 Revenue	CRD78226 CRD91075	Independent Living Partnership Ltd The Trinity Centre
Authority 00GG		Supplies And Services-Travel Expenses Etc. Supplies And Services-Equipt. Furn. & Materials	#######	4274811	4.99 Revenue	CRD91075	Disability Resource Centre Imp
Authority 00GG		Third Party Payments-Private Contractors	#######	4263103	19125 Revenue	PPM00603	Independent Living Partnership Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265409	2096.68 Revenue	HOM00087	Geoshine Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4292288	-2021.8 Revenue	HOM00087	Geoshine Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265506	2437.6 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4291926	2437.6 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265692	7112.56 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292108	7112.56 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority 00GG		Third Party Payments-Private Contractors	########	4265729	3144.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG		Third Party Payments-Private Contractors	#######	4292143	3144.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG		Third Party Payments-Private Contractors	#######	4265336	1889.2 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291758	1889.2 Revenue	HOM00019	Holy Cross Care Homes Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265460	2800 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291879	2800 Revenue	HOM00131	Shropshire Private Care Ltd Select Healthcare Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265571 4292309	1889.16 Revenue -1551.81 Revenue	HOM00556 HOM00556	Select Healthcare Ltd Select Healthcare Ltd
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265649	3853.6 Revenue	HOM00920	Himley Mill Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4292064	3853.6 Revenue	HOM00920	Himley Mill Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265507	5473.56 Revenue	HOM00320	River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291927	5473.56 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265647	2979.44 Revenue	HOM00905	Morris Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4292061	2979.44 Revenue	HOM00905	Morris Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265697	3080 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG		Third Party Payments-Private Contractors	########	4292113	3080 Revenue	HOM01159	Corbrook Court Care Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265865	2074.04 Revenue	HOM01527	Bondcare Group
Authority 00GG		Third Party Payments-Private Contractors	#######	4292270	2074.04 Revenue	HOM01527	Bondcare Group
Authority 00GG		Third Party Payments-Private Contractors	#######	4265730	16536.3 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG		Third Party Payments-Private Contractors	#######	4292144	15094.32 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265814 4292218	2385.28 Revenue 2385.28 Revenue	HOM01425 HOM01425	Pendine Park (Highfield) Pendine Park (Highfield)
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4265323	1889.2 Revenue	HOM00013	Mount House Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291743	1889.2 Revenue	HOM00013	Mount House Residential Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265419	2600 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291840	2600 Revenue	HOM00093	Maesbrook Care Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265492	1262.86 Revenue	HOM00165	Barchester Healthcare
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4265508	2802.12 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4291928	2802.12 Revenue	HOM00191	River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265698	5650.48 Revenue	HOM01160	Scotia Health Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4292114	5650.48 Revenue	HOM01160	Scotia Health Care Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265825	1889.2 Revenue	HOM01437	Oaklands Nursing Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4292229	1889.2 Revenue	HOM01437	Oaklands Nursing Home
Authority 00GG Authority 00GG		Third Party Payments Private Contractors	########	4265429	108.7 Revenue	HOM00100	Radbrook Nursing Home
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291850 4265509	1577.3 Revenue 1984.96 Revenue	HOM00100 HOM00191	Radbrook Nursing Home River Meadow Nursing Home Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265509 4291929	1984.96 Revenue 1984.96 Revenue	HOM00191 HOM00191	River Meadow Nursing Home Ltd River Meadow Nursing Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265731	3064.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG		Third Party Payments-Private Contractors	#######	4292145	3064.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Authority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4269316	165 Revenue	CRD69005	J Stone
Authority 00GG		Third Party Payments-Private Contractors	#######	4265439	2457.49 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Authority 00GG		Third Party Payments-Private Contractors	########	4292291	-2808.56 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4291917	757.1 Revenue	HOM00169	Ditton Priors Residential Home
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265364	1596.88 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Authority 00GG		Third Party Payments-Private Contractors	#######	4291787	1596.88 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Authority 00GG		Third Party Payments-Private Contractors	#######	4265414	4602.92 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4291835	4602.92 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Authority 00GG		Third Party Payments-Private Contractors	#######	4265453	2003.64 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4291870	2003.64 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors	########	4292063	837.87 Revenue	HOM00914 HOM00152	Prokare Ltd
Authority 00GG Authority 00GG		Income-Fees & Charges Income-Fees & Charges	########	4264320 4292298	-590 Revenue -590 Revenue	HOM00152 HOM00152	Derwen Enterprise Derwen Enterprise
Authority 00GG		Income-Fees & Charges Income-Fees & Charges	#######	4264365	-295 Revenue	HOM01501	The Orchard Trust
Authority 00GG		Income-Fees & Charges Income-Fees & Charges	#######	4292341	-295 Revenue	HOM01501	The Orchard Trust
Authority 00GG		Third Party Payments-Private Contractors	#######	4265444	1800 Revenue	HOM00113	Normanton
Authority 00GG		Third Party Payments-Private Contractors	#######	4291861	1800 Revenue	HOM00113	Normanton
Authority 00GG		Third Party Payments-Private Contractors	#######	4291871	500 Revenue	HOM00121	Hengoed Park Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265470	2687.92 Revenue	HOM00152	Derwen Enterprise

Dady Nam	a Dady Da	at Camina avan anterprination	Firmanaa Tima	Data Transa	antion Number A	marint Canital/Davisa	Cunnilar ID	Cumplier Name
Authority	00GG	ef Service area categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors	Date Transa	action Number A 4291889	2687.92 Revenue	ue Supplier ID HOM00152	Supplier Name Derwen Enterprise
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265693	6425.84 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292109	6425.84 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265803	10773.95 Revenue	HOM01400	The Meath Epilepsy Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292208	5484.92 Revenue	HOM01400	The Meath Epilepsy Trust
Authority Authority	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	####### #######	4265842 4292247	3840 Revenue 3840 Revenue	HOM01501 HOM01501	The Orchard Trust The Orchard Trust
Authority	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	Income-Fees & Charges	#######	4264353	-441.2 Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	#######	4292331	-441.2 Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265406	1651.96 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4291828	1651.96 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265644	7440 Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292057	7440 Revenue	HOM00901	Highfield Court
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4265868	8600 Revenue	HOM01538	Ashton Cross
Authority Authority	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	#######	4265346 4291768	1404.28 Revenue 1404.28 Revenue	HOM00032 HOM00032	Holy Cross Care Home Ltd Holy Cross Care Home Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270881	326.08 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289982	266.52 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4242233	92.4 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270814	392 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270817	3966 Revenue	CRD18373	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280147	4074.96 Revenue	CRD18373	Care At Home
Authority	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	#######	4294899	217 Revenue 300 Revenue	CRD18373	Care At Home
Authority Authority	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	####### #######	4259842 4289980	56.55 Revenue	CRD30349 CRD46785	Headway Shropshire Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289983	339.36 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289987	494.9 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289988	296.8 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289991	229.06 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287721	4409.23 Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280019	-0.02 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	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	####### #######	4225978	5184.56 Revenue	CRD75003	Optua Ltd
Authority Authority	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	#######	4271146 4255801	5184.56 Revenue 212.6 Revenue	CRD75003 CRD80970	Optua Ltd Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255804	199.14 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270973	267.14 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270975	381.34 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270982	212.6 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270985	198.45 Revenue	CRD80970	Care 4 All
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259912	530.82 Revenue	CRD85603	Homecare Finder Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4271150	7819 Revenue	CRD86632	Seashell Trust
Authority Authority	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	####### #######	4280347 4295020	62.5 Revenue 531.25 Revenue	CRD90074 CRD90074	Teme Valley Care Ltd Teme Valley Care Ltd
Authority	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	#######	4290046	780 Revenue	CRD90074	Brown Clee Domiciliary Care Agency
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255824	865.14 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259926	90.4 Revenue	CRD93968	Agincare Uk Leominster Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292477	127.28 Revenue	HOM01460	Care At Home
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292500	990.16 Revenue	HOM01479	Teme Valley Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4270806	220 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### #######	4280155	866.96 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Authority Authority	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	#######	4264422 4270882	150 Revenue 181.68 Revenue	CRD30349 CRD46785	Headway Shropshire Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289984	211.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4246632	62.4 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280299	274.75 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280300	396.76 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294994	1522.82 Revenue	CRD63721	C & S Care Services Ltd
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	####### #######	4294995	410.86 Revenue	CRD63721 CRD67662	C & S Care Services Ltd
Authority Authority	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	#######	4273347 4273398	600 Revenue 587.6 Revenue	CRD78136	Bridge House Care Ltd Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273400	628.36 Revenue	CRD78136	Carewatch Mid Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264438	1501.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287689	530.85 Revenue	CRD31053	Nightingales Private Nursing Agency
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294900	1918.42 Revenue	CRD31053	Nightingales Private Nursing Agency
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273366	267.72 Revenue	CRD32106	Radis Community Care
Authority Authority	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	####### #######	4287701 4287702	314.28 Revenue 1439.46 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	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	#######	4287703	3140.5 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	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	#######	4294904	1648.36 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294905	2206.52 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294906	244.16 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294911	2607.72 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294922	29.08 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4295109	-81.2 Revenue	CRD32106	Radis Community Care
Authority Authority	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	####### #######	4294946 4280186	2306.86 Revenue 847.76 Revenue	CRD49164 CRD51504	Bethphage Great Britain Drayton Home Care Services
Authority	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	#######	4255741	42.42 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255742	16.96 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255746	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255749	158.34 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255757	48.08 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287755	127.26 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287756	138.53 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	####### #######	4287757	158.34 Revenue	CRD61048	Sncs
Authority Authority	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	########	4287758 4287759	33.94 Revenue 42.42 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	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	#######	4287760	16.96 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287761	90.47 Revenue	CRD61048	Sncs
=								

								2 " "
Body Name	e Body Re 00GG	of Service area categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors	Date #######	Transaction Number Ai 4287762	mount Capital/Reve	enue Supplier ID CRD61048	Supplier Name Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287763	48.08 Revenue	CRD61048	Sncs
Authority	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	########	4287764	98.98 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287765	33.92 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287766	127.22 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287767	144.2 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287768	48.08 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294955	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294956	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294962	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294968	197.96 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294969	212.11 Revenue 197.86 Revenue	CRD61048	Sncs
Authority Authority	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	########	4294975 4294976	212.11 Revenue	CRD61048 CRD61048	Sncs Sncs
Authority	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	########	4294988	197.96 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294949	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294950	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294951	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294952	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294953	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294954	212.11 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287828	4664 Revenue	CRD79351	Active Assistance
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280336	1266.71 Revenue	CRD80962	Redacted - Personal Information
Authority Authority	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	########	4280337 4280338	941.15 Revenue 79.9 Revenue	CRD80962 CRD80962	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4292452	6526.8 Revenue	HOM01306	Sea Shell Trust
Authority	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	########	4292510	1821.12 Revenue	HOM01507	Short Notice Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292514	3855.88 Revenue	HOM01543	Advantage Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	########	4175763	100 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280107	166.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280108	166.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264437	390 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264439	222 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4289993	1633.45 Revenue	CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4270895	1238.55 Revenue	CRD60837	Surecare Shropshire Ltd
Authority Authority	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	########	4270896 4270908	596.14 Revenue 1430.78 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4270908	2116.8 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	########	4270921	290.8 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280188	43.62 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280277	529.2 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280242	309.64 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280244	130.86 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280266	361.58 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4242229	702.38 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4242230	639.5 Revenue	CRD64032	Allenby Douglas Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4242231	110.84 Revenue	CRD64032	Allenby Douglas Ltd
Authority Authority	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	########	4242232 4242233	549.44 Revenue 688.48 Revenue	CRD64032 CRD64032	Allenby Douglas Ltd Allenby Douglas Ltd
Authority	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	########	4271145	6585.32 Revenue	CRD75003	Optua Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4259913	40 Revenue	CRD86614	Sallys Payroll Service
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273425	40 Revenue	CRD86614	Sallys Payroll Service
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4242260	215.04 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4255809	610.64 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259914	298.76 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259915	215.04 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4270998	306.76 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Authority	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	########	4271001	215.04 Revenue 21.3 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd) Oswestry Care Ltd
Authority Authority	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	#######	4271049 4280360	11.31 Revenue	CRD92228 CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	########	4280361	11.31 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280363	84.8 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280364	180.94 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280365	387.28 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280366	114.62 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280367	173.22 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280368	274.76 Revenue	CRD92228	Oswestry Care Ltd
Authority	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	########	4280369	277.06 Revenue	CRD92228	Oswestry Care Ltd
Authority Authority	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	########	4280371 4287900	169.31 Revenue 274.23 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority	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	########	4287901	45.24 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	########	4287902	42.41 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4287906	231.96 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287910	160 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287916	202.59 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4290050	144 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4292468	710.72 Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292489	766.49 Revenue	HOM01469	Allenby Douglas
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4294897	55.98 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4280146	230.72 Revenue	CRD06791	Have A Care
Authority Authority	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	########	4280110 4280111	174.56 Revenue 116.32 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Authority	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	########	4280111	355.68 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4280171	263.2 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	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	#######	4294940	1640.83 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273384	1576.56 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287732	751.88 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	########	4287733	873.1 Revenue	CRD60837	Surecare Shropshire Ltd

Dardy Mana	- DI D-	of Ornica and advantage	France Trans	Data Taran	antina Novaban A		0	Over all an Name
Authority	e Body Re	ef Service area categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors	Date Transa	action Number A 4287737	mount Capital/Revel 725.76 Revenue	nue Supplier ID CRD60837	Supplier Name Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287738	1456.14 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4290008	181.44 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4290009	373.08 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294947	152.96 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294948	155.41 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255762	1000.72 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287780	359.84 Revenue	CRD61519	Coverage Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287781	155.25 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287782	373.23 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4282952	627.13 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4282961	619.53 Revenue	CRD63874	Allcare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4282963	147.82 Revenue	CRD63874	Allcare Shropshire Ltd
Authority Authority	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	#######	4265292 4287817	-6.8 Revenue 6.8 Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Authority	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	#######	4264605	1339.37 Revenue	CRD8/377	Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264606	395.92 Revenue	CRD80377	Abbey Care Direct Ltd Abbey Care Direct Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4271004	177.54 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280356	83 Revenue	CRD92228	Oswestry Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4265310	1834.88 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4291731	1834.88 Revenue	HOM00011	Kelly Residential T/A Portland House
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292458	1725.36 Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292469	360 Revenue	HOM01450	Surecare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292475	154.4 Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292515	-1587.64 Revenue	HOM01475	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292503	2510.76 Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280140	334.42 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280146	1077.16 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4280113	116.32 Revenue	CRD06791	Have A Care
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4280115	275 Revenue	CRD06791	Have A Care Shrewsbury Home Care Services
Authority Authority	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	########	4280161 4280178	137.24 Revenue 255.68 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294939	1456.16 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4294942	306.82 Revenue	CRD42208	Shrewsbury Home Care Services
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287736	142.56 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4290006	25.92 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292459	1370.48 Revenue	HOM01442	Haveacare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292462	937.5 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292466	873.76 Revenue	HOM01445	Radfield Home Care
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292476	2396 Revenue	HOM01457	Allcare
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292486	202.72 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4292504	2471.84 Revenue	HOM01494	Battlefield Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Water	#######	4289007	545.37 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	#######	4272926	74.5 Revenue	CRD56341	Window & Door Contract Services
Authority	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	########	4270767 4270768	150 Revenue 131.25 Revenue	CRD30349 CRD30349	Headway Shropshire
Authority Authority	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	#######	4280057	37.5 Revenue	CRD30349	Headway Shropshire Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280058	281.25 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280065	300 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259844	560 Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4259845	402.5 Revenue	CRD53155	The Strettons Mayfair Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264404	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4282888	18.75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273345	472 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273346	472 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4273348	531 Revenue	CRD67662	Bridge House Care Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280059	450 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280060	300 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4280061	262.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4280062	187.5 Revenue	CRD30349	Headway Shropshire
Authority Authority	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	#######	4280063 4280064	112.5 Revenue 225 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Authority	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	#######	4287620	18.75 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287621	56.25 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4287622	37.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255573	34.49 Revenue	CRD79154	Wellington Cottage Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264392	750 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264403	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264407	300 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264408	300 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264411	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264412	75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264413	450 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264415	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4289944	850 Revenue	CRD67662	Bridge House Care Ltd
Authority Authority	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	########	4289945 4289946	900 Revenue 750 Revenue	CRD67662 CRD67662	Bridge House Care Ltd Bridge House Care Ltd
Authority	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	########	4289946 4270774	181.8 Revenue	CRD67662 CRD75003	Optua Ltd
Authority	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	#######	4287669	420 Revenue	CRD75003 CRD89969	Hengoed Park
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4255563	300 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264393	262.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264394	18.75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264409	412.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264410	18.75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264416	412.5 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264417	18.75 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264418	150 Revenue	CRD30349	Headway Shropshire
Authority	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	#######	4264419	112.5 Revenue	CRD30349	Headway Shropshire

March 1985 Sub- Book Color March 1985 Sub- Book 1985	Body Name Boo	y Ref Service area categorisation	Expense Type	Date Transa	action Number Ar	mount Capital/Reven	ue Supplier ID	Supplier Name
April	•	,					• • • • • • • • • • • • • • • • • • • •	
Author 1000 Auth	,			#######				, .
Author 1000 Auth	,		, ,	#######		18.75 Revenue		, ,
March 1985	,		, ,	#######				
Authors COS Author Cost Cos	•		, ,					•
Section Column								
Property 1965	•		, ,					
Column								, ,
March 1900	,		,					, .
April 1965 Apr	•		, ,					
Author: Column								
Author Color Author Color Author Color	•		, ,					
Author 1985 As Exect from - Author systems of Carlot in princed deather of environment manner of the princed production of the princed producti	•							
March Color And Florid Park Assists September And Florid P	•		, ,					
Proc.	•		, . ,					
March 1905	,							•
Authors 1965								•
Authors College Auth	,		, ,					•
Author 1905 Medical Sport Care - Author 1909 Medical Sport Care - Author			•					
Author College Author Author College Author Author College Auth			•					
Autority COC Auto Boat Care Autor Seed once of Set in placed including or savey implement Transfer Physical Care Autority COC Autor Seed once of Set in placed including or savey implement Transfer Physical Care Coc Autor Seed once of Set in placed including or savey implement Transfer Physical Care Coc Autor Seed once of Set in placed including or savey in placed	,		*					9
Authority Color Auth			*					
Market								
Authors Control Auth	,		Transfer Payments-Other	#######				S S
Authors Color Author A	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4269737	150 Revenue	CRD78226	Independent Living Partnership Ltd
Author COC All Social Circ Allist only of the played disably or searcy proprieted of the played disably of searcy proprieted of the played disa	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4285693	42.5 Revenue	CRD78226	Independent Living Partnership Ltd
Authors	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4285694	26 Revenue	CRD78226	Independent Living Partnership Ltd
Authors	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4285695	25 Revenue	CRD78226	Independent Living Partnership Ltd
Authors (1900) Adv. Scalar Care - Adults aged unter 6 to the private death by ownership important the second of the private death of th			Transfer Payments-Other	#######				
Author GCC Author GCC Aut	,			#######				•
Author Color Author Color C	,		*					
Authors Color Author Color Author Color	•		*					
Author 0005 Auth Boats Green - Authors 0005 Authors			•					
Authors GOC Auth Estate Clark - Authors GOC Auth Estate Clark - Authors GOC Auth Estate Clark - Authors GOC	,		•					
Authors 1005 Auth Sear Circ - Author seed such physical disculptor carried preparation of the company preparation of the co			*					
Authority 0.005			*					
Author()	•							
Market 1006	•		•					
Author 10056 Auth Social Clars - Auth as speal and not file in physical disability or servery impairment Transfer Payments-Other Research 427116 133 Revenue C0124455 Research Author) C0124 Revenue C0124455 Research	•		Transfer Payments-Other	#######		153 Revenue	CRD94554	Mears
Authors 1006	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4274181	27.5 Revenue	CRD94554	Mears
Author:	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4274182	42.5 Revenue	CRD94554	Mears
Authority 1005 Auth Sout Care - Author sign under 65 with physicid dashibly or servory injustment Transfer Physmeth Chef Authority 1005 Authority 10	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4274183	153 Revenue	CRD94554	Mears
Authority 1005 Auth Sout Care - Author sign under 65 with physicid dashibly or servory injustment Transfer Physmeth Chef Authority 1005 Authority 10	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4274184	127.5 Revenue	CRD94554	Mears
Authorn Congress Authorn			Transfer Payments-Other	#######	4274185	168 Revenue		Mears
Authority OSC Auth Social Care - Author ago under 65 with physical disability or sensory impairment Treasled Payments-Other ######### 474197 100 Reviews CR094554 Mars Authority OSC Auth Social Care - Author ago under 65 with physical disability or sensory impairment Treasled Payments-Other ###################################	,		*	#######				Mears
Authorn Oscilia Auth	,		*					
Authority OSC Auth School Care - Adult aged under 65 with physical disability or servicely impolarment Transfer Pyments-Other seasons 427442 27.5 Revenue CRD4454 Marcs Authority OSC Auth School Care - Adult aged under 65 with physical disability or servicely impolarment Transfer Pyments-Other seasons 427424 27.5 Revenue CRD4454 Marcs Authority OSC								
Authority OSC Auth Scoral Care - Adult agad under 68 with physical disability or sensory impairment Transfer Pyments-Other ### ### ### ### ### ### ### ### ###	,							
Authority OSG Auth Social Care - Authors again under 65 with pylical disability or sensory impairment Transfer Pyyments-Other ###################################			•					
Authority OSC Adult Social Cane - Adults aged under 65 with physical disability or sensory impairment Transfer Psymento-Other ###################################	•		*					
Authority OSG Adult Social Cure - Adults sped under 65 with physical disability or sensory impairment Authority OSG Adult Social Cure - Adults sped under 65 with physical disability or sensory impairment Transfer Pymments-Other ### ### ### ### ### ### ### ### ### #			•					
Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 4274240 27.5 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 4274244 120 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 4274249 120 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 422.5 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 422.5 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$8888888 4285527 150 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$88888888 4285527 150 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$88888888 4285533 120 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$88888888 4285533 120 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$88888888 4285533 120 Revenue CR094554 Mears Authority GoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Pymments-Other \$88888888 4285535	•		*					
Authority OgG Auth Social Care - Author Authority OgG Auth Social Care - Author Author OgG Auth Social Care - Author Ogg OgG Ogg Ogg Ogg Ogg Ogg Ogg Ogg Ogg Og			•					
Authority OGG Auth Social Care - Adults aged under 66 with physical disability or sensory impairment Authority OGG Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	•		*					
Authority OGG Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ###################################	•							
Authority 9056 Auth Social Care - Auths aged under 65 with physical disability or sensory impairment Transfer Pyments-Other ######## 4274243 100 Revenue CR094554 Mears Authority 9056 Auth Social Care - Auths aged under 65 with physical disability or sensory impairment Transfer Pyments-Other ###################################				#######				Mears
Authority 00G Auth Social Care - Authors aged under 6 with physical disability or sensory impairment Transfer Payments-Other ####################################			Transfer Payments-Other			252.5 Revenue		Mears
Authority OGG Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4274243	100 Revenue	CRD94554	Mears
Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285528 159 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285530 120 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428552 127.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428552 27.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428552 17.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428552 17.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 428552 17.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 428553 17.5 Revenue CR944554 Mears Authority 00G Auth Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4283526	142.5 Revenue	CRD94554	Mears
Authority OGG Adult Social Clare - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4283527	15 Revenue	CRD94554	Mears
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428532 17.5 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 428533 120 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285352 110 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285353 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285353 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4285353 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4283528	150 Revenue	CRD94554	Mears
Authority OSG Adults Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283531 12.0 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283533 12.0 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4283525 11.2 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4283529	57.5 Revenue	CRD94554	Mears
Authority OSG Adults Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283531 120 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283333 120 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4283333 120 Revenue CRD94554 Mears Authority OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4283530	120 Revenue	CRD94554	Mears
Authority 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################			*					
Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authorify 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Author	-							
Authorify 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 4283552 100 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 428355 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 428355 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 428356 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 428353 75. Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####### 428358 75. Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ######## 428306 68.03 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ######## 428306 68.03 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Premises Related-Rents ######## 428306 68.03 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 66 with physical disability or sensory impairment Transfer Payments-Other ####################################			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283534 12.5 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283535 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283535 153 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283537 17.25 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4283538 75.7 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4277027 980 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4277027 980 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################			*					
Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4283537 17.25 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ######## 4283536 153 Revenue CRD4554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ###################################	•		•					
Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428353 153 Revenue CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283537 17.5 Revenue CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283537 17.5 Revenue CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428353 17.5 Revenue CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428168 30.5 Revenue CRD94554 Mears CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ######### 428188 30.5 Revenue CRD94554 Mears CRD94554 Mears Authority 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ###################################	•		,					
Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ######## 4283188 30.52 Revenue Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ###################################								
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4283538 57.5 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4277027 980 Revenue CRD94655 Celipse Access Solutions Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428336 680.3 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ######### 428316 30.52 Revenue CRD94554 Mears Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Rents ######## 4281637 33.7.5 Revenue CRD9457 Cortesponal Premises Related-Rents ######## 4288729 73.7.5 Revenue CRD9457 Orderplant Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288729 75 Revenue CRD9457 Orderplant Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288728 75 Revenue CRD9457 Cell Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288728 75 Revenue CRD9457 Cell Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288729 112 Revenue CRD9426 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4286957 56 Revenue CRD9426 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################	•							
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4277027 980 Revenue Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428338 680.33 Revenue Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288729 51.4 Revenue CRD5131 Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288726 56 Revenue CRD78226 Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4288727 112 Revenue CRD78226 Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################								
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ####### 428336 680.33 Revenue CRD87803 Scottish Power Group Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ####### 4288723 33.5 Revenue PM00357 33.5 Revenue CRD61910 Created PM00357 3	•		•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Energy Costs ####### 428336 680.33 Revenue CRD87803 30.52 Revenue Adults Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-Rents ######## 4270537 337.5 Revenue PPM00357 Orderplant Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288729 51.4 Revenue CRD5131 Barlows Uk Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288728 75 Revenue CRD61190 Chessoc Ltd Transfer Payments-Other ######## 4288728 75 Revenue CRD78226 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288727 112 Revenue CRD78226 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######### 4286957 16 Revenue CRD78226 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4286958 56 Revenue CRD78226 Independent Living Partnership Ltd Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Authority 00GG Adult Social Care - Adults aged under 65 with physical disabilit			•					•
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428729 51.4 Revenue CRD6131 Barlows Ut Ld Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288728 75 Revenue CRD6131 Barlows Ut Ld CRD6131 Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288728 75 Revenue CRD6131 Barlows Ut Ld CRD6131 Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288727 15 Revenue CRD78226 Independent Living Partnership Ltd Independent Living	•		•					•
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288728 75 Revenue CRD61191 CRD61190 C			· ·					•
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso	-							•
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso	•		•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4288728	75 Revenue	CRD61190	Chessco Ltd
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso	Authority 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4288726	56 Revenue	CRD78226	Independent Living Partnership Ltd
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso	•		Transfer Payments-Other	#######	4288727	112 Revenue		
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4286958 56 Revenue CRD78226 Independent Living Partnership Ltd 4286959 56 Revenue CRD7826 Independent Living Partnership Ltd 4286959 56 Revenue CRD7826 Independent Living Partnership Ltd 4286959 56 Revenue CRD7826 Independent Living Partnership Ltd 4280873 909.82 Revenue CRD79784 Nottingham Rehab Supplies 4280873 909.82 Revenue CRD79784 Nottingham Rehab Supplies 4280873 909.82 Revenue CRD79784 Nottingham Rehab Supplies 4280874 8211.88 Revenue CRD79784 Nottingham Rehab Supplies 4280874 8211.88 Revenue CRD79784 Nottingham Rehab Supplies 4280874 Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288730 27.5 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288731 100 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288731 100 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288731 100 Revenue CRD94263 Mears Group Plc CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####################################			*					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or senso			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4280873 909.0.82 Revenue CRD79784 Nottingham Rehab Supplies Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4280874 8211.88 Revenue CRD79784 Nottingham Rehab Supplies Nothingham Rehab Supplies Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4280874 119 Revenue CRD89942 Osery Healthcare Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288731 27.5 Revenue CRD94263 Mears Group Plc Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 428000 79.35 Revenue CRD95725 Mackworth Products Ltd			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Transfer Payments-Other Transfer Payments-Other ###################################			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Transfer Payments-Other ######## 4288730 27.5 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other Transfer Payments-Other ###################################			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288730 27.5 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4288731 100 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ######## 4258000 79.35 Revenue CRD95725 Mackworth Products Ltd			•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288731 100 Revenue CRD94263 Mears Group Plc Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4258000 79.35 Revenue CRD95725 Mackworth Products Ltd	•		•					
Authority 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4258000 79.35 Revenue CRD95725 Mackworth Products Ltd			*					•
	•							
Authority UUGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other ####### 4288722 118.75 Revenue CRD95725 Mackworth Products Ltd	•							
	Authority 000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	ranster Payments-Other	#######	4288722	118.75 Revenue	CRD95725	iviackworth Products Ltd

Body Nama Pag	dv Ref. Service area categorisation	Expense Type	Date Transc	action Number Ar	mount Capital/Days	nue Supplier ID	Supplier Name
Authority 000	dy Ref Service area categorisation GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	Date Transa	4288723	960 Revenue	CRD96655	Eclipse Access Solutions Ltd
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4255787	37.73 Revenue	CRD78226	Independent Living Partnership Ltd
Authority 000 Authority 000		Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	#######	4271867 4265929	457.25 Revenue 17030.3 Revenue	CRD86045 CRD83299	Shropshire Voluntary Helping Hand Assoc A4U
Authority 000		Transfer Payments-Other	#######	4281670	135 Revenue	CRD16305	Total Hygiene Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4281671	135 Revenue	CRD16305	Total Hygiene Ltd
Authority 000		Transfer Payments-Other	#######	4270598	221.05 Revenue	CRD19176	British Telecom Plc
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4291374 4257927	9 Revenue 151.06 Revenue	CRD65883 CRD79184	Severnside Housing Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257928	302.12 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257929	206.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4257930	284.61 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4257933 4257740	407.51 Revenue 128.48 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257741	107.9 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257742	161.91 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4257743 4257744	259.68 Revenue 68.73 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257735	64.74 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257736	75.53 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4257737	86.32 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4257738 4257739	193.22 Revenue 43.16 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250032	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250033	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250034	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4250035 4250036	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250037	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250038	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250039	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4250040 4250041	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250042	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4250043	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other	#######	4250044 4250045	47 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4249952	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249953	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249954	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4249976 4249977	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249978	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249979	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249980	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4249981 4249982	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249983	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4249955	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249956	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4249957 4249958	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249959	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4249960	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249984	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4249985 4249986	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249987	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4249988	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4249989 4270246	36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4270246 4270230	148.23 Revenue 91.62 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270231	128.48 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270232	82.14 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4270233 4270234	36.68 Revenue 75.53 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other Transfer Payments-Other	####### ########	4270234 4270235	75.53 Revenue 75.53 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270236	898.31 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270237	21.58 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4270238 4270239	203.76 Revenue 43.16 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270240	273.91 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270241	107.9 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270243	99.39 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4270244 4270245	107.9 Revenue 122.11 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270184	161.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270185	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments Other	#######	4270186	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4270187 4270188	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270189	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000		Transfer Payments-Other	#######	4270190	47 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	####### #######	4270191 4270192	47 Revenue 47 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000 Authority 000		Transfer Payments-Other Transfer Payments-Other	#######	4270192 4270193	36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270194	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270195	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transac	tion Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270196	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4270197	64.74 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276963	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276964	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276965	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276966	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276967	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	#######	4276968 4276969	36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Authority 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	Transfer Payments-Other	#######	4276969	36.68 Revenue 36.68 Revenue	CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276554	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276973	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276974	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276975	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276976	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276977	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276971	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4276972	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278910	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278911	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG Authority 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	Transfer Payments-Other Transfer Payments-Other	#######	4278912 4278913	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278914	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278915	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278916	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278917	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278918	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278919	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278920	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278921	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278922	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278923	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4278924	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293892	75.53 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG Authority 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	Transfer Payments-Other Transfer Payments-Other	#######	4293893 4293894	86.32 Revenue 69.24 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293895	194.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293896	53.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293897	236.38 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293900	112.11 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293901	64.74 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293902	43.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293903	220.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293904	226.52 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293926	53.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293927	129.48 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293928	416.98 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG Authority 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	Transfer Payments-Other Transfer Payments-Other	#######	4293929 4293931	491.8 Revenue 64.74 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293932	166.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293921	161.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293922	97.11 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293923	53.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293924	53.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4293925	139.27 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245405	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245406	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245407	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245408	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG Authority 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	Transfer Payments-Other Transfer Payments-Other	########	4245409 4245410	36.68 Revenue 36.68 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Authority 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	Transfer Payments-Other	#######	4245411	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245412	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245413	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245414	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245415	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245416	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245417	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4245418	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4269740	127.5 Revenue	CRD94554	Mears
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	#######	4291388	514.25 Revenue	TOP23471	Bt Csdp Duty
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	#######	4269732	14271.91 Revenue	CRD96661 CRD96661	Penderels Trust
Authority 00GG Authority 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	####### ########	4269733 4270525	14271.91 Revenue 14271.91 Revenue	TOP19545	Penderels Trust Penderels Trust
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	#######	4270525	57 Revenue	CRD12807	Pump Services
Authority 00GG	Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	#######	4269734	1037.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	#######	4269735	1020 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	#######	4269736	1123.45 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	#######	4270366	20 Revenue	CRD85389	Drayton Medical Practices
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264357	-341.8 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292335	-341.8 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265461	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4291880	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4265551 4291966	2353.2 Revenue 2353.2 Revenue	HOM00503	Coverage Care Ltd
Authority 00GG Authority 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	########	4291966	5807.92 Revenue	HOM00503 HOM00974	Coverage Care Ltd Moorlands Rehabilitation (Staffs) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292072	5807.92 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4271137	2175 Revenue	CRD43629	Bournville Village Trust
,	<u> </u>			-		-	<u>u</u>

Rody Name Rody F	Ref Service area categorisation	Expense Type	Date Transaction	on Number A	mount Capital/Reven	ue Sunnlier ID	Supplier Name
Authority 00GG		Premises Related-Rents	#######	4271135	2025 Revenue	CRD43629	Bournville Village Trust
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	#######	4289135	160 Revenue	CRD96798	Shield On-Site Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4293382	67.17 Revenue	CRD58807	Hsb Haughton
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Premises Related-Rents	#######	4263098	1530 Revenue	PPM00030	Redacted - Personal Information
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	ů ů	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	#######	4289134	150 Revenue	CRD96798	Shield On-Site Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4276623	66.75 Revenue	STX00076	Mant Ltd
Authority 00GG	ů ů	Premises Related-R & M Property Policy Group	#######	4269638	969.07 Revenue	CRD10187	Arjo Ltd
Authority 00GG Authority 00GG	ů ů	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	####### ########	4274810 4274809	70.83 Revenue 3 Revenue	CRD11296 CRD11296	Kempsfield Hostel Imp Ac Kempsfield Hostel Imp Ac
Authority 00GG Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4274810	6.67 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Premises Related-Cleaning Costs	#######	4274610	3 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4270151	51.85 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	#######	4286725	171.06 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	#######	4257201	55 Revenue	CRD18069	Westholme Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	#######	4263408	93.6 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4272939	75.6 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4291129	7.5 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4293260	25.96 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG		Premises Related-Cleaning Costs	#######	4293261	37.8 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	#######	4293256	70.48 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	#######	4293257	102 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG	ů ů	Premises Related-Cleaning Costs	#######	4293258	72.9 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG		Premises Related-Cleaning Costs	#######	4293259	46.38 Revenue	CRD62601	Berwick Care Equipment Limited
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	ů ů	Premises Related Cleaning Costs	#######	4293671	85.62 Revenue	CRD76838	3663
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	#######	4272942	310.3 Revenue	CRD82714	Gompels Healthcare Ltd
Authority 00GG Authority 00GG		Premises Related-R & M Property Policy Group Supplies And Services-Equipt. Furn. & Materials	####### ########	4282124 4274810	45 Revenue 168 Revenue	STX00297 CRD11296	Taylors Mechanical Ltd Kempsfield Hostel Imp Ac
Authority 00GG Authority 00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4274810	147.64 Revenue	CRD11296 CRD11296	Kempsfield Hostel Imp Ac Kempsfield Hostel Imp Ac
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4274809	173.18 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4279199	2.99 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4279199	103.88 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Authority 00GG		Supplies And Services-Catering	#######	4263405	100.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG		Supplies And Services-Catering	#######	4272938	100.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG		Supplies And Services-Catering	#######	4274214	100.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4293601	100.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4293753	123.92 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4245106	14.28 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4263404	43.65 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4263407	27.14 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG		Supplies And Services-Catering	#######	4272940	24.3 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4274991	26.75 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4293847	38.23 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG Authority 00GG	ů ů	Supplies And Services-Catering	#######	4293849	72.64 Revenue	CRD54057	Redacted - Personal Information
Authority 00GG Authority 00GG		Supplies And Services-Catering Supplies And Services-Catering	####### ########	4263406 4263409	21.41 Revenue 20.89 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority 00GG		Supplies And Services-Catering	#######	4263410	19.51 Revenue	CRD68036	Chesters Choice
Authority 00GG	ů ů	Supplies And Services-Catering	#######	4241833	29.63 Revenue	CRD68036	Chesters Choice
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	#######	4272941	19.6 Revenue	CRD68036	Chesters Choice
Authority 00GG		Supplies And Services-Catering	#######	4274213	13.79 Revenue	CRD68036	Chesters Choice
Authority 00GG		Supplies And Services-Catering	#######	4293850	47.53 Revenue	CRD68036	Chesters Choice
Authority 00GG		Supplies And Services-Catering	#######	4293852	24.37 Revenue	CRD68036	Chesters Choice
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4274990	74.98 Revenue	CRD76838	3663
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4274990	33.72 Revenue	CRD76838	3663
Authority 00GG		Supplies And Services-Catering	#######	4291131	235.64 Revenue	CRD76838	3663
Authority 00GG		Supplies And Services-Catering	#######	4291131	5.84 Revenue	CRD76838	3663
Authority 00GG		Supplies And Services-Catering	#######	4293672	273.21 Revenue	CRD76838	3663
Authority 00GG		Premises Related-Rents	#######	4271133	2175 Revenue	CRD43629	Bournville Village Trust
Authority 00GG		Premises Related Rents	#######	4271134	2100 Revenue	CRD43629	Bournville Village Trust
Authority 00GG		Premises Related Pents	#######	4295100	8115 Revenue	CRD43629	Bournville Village Trust
Authority 00GG Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Rents Transfer Payments-Other	####### ########	4222941 4276065	3053.46 Revenue 168.9 Revenue	RAT00021 CRD62105	Oswestry Housing Special Rent Swiis (Uk) Ltd
Authority 00GG Authority 00GG		Premises Related-Rents	########	4276065	168.9 Revenue 1950 Revenue	CRD62105 CRD43629	Swils (UK) Ltd Bournville Village Trust
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Third Party Payments-Private Contractors	#######	4265686	52568.2 Revenue	HOM01142	Bethphage
Authority 00GG		Third Party Payments-Private Contractors	#######	4292103	52568.2 Revenue	HOM01142	Bethphage
Authority 00GG		Income-Fees & Charges	#######	4264306	-295 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG		Income-Fees & Charges	#######	4292283	-295 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG		Income-Fees & Charges	#######	4264321	-4884 Revenue	HOM00152	Derwen Enterprise
Authority 00GG		Income-Fees & Charges	#######	4292299	-4884 Revenue	HOM00152	Derwen Enterprise
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges	#######	4264323	-1475 Revenue	HOM00164	Care Ltd
Authority 00GG		Income-Fees & Charges	#######	4292301	-1475 Revenue	HOM00164	Care Ltd
Authority 00GG		Income-Fees & Charges	#######	4264324	-1777.68 Revenue	HOM00184	Trident Reach The People Charity
Authority 00GG		Income-Fees & Charges	#######	4292303	-1777.68 Revenue	HOM00184	Trident Reach The People Charity
Authority 00GG		Income-Fees & Charges	#######	4264327	-735.28 Revenue	HOM00238	Elizabeth House Ltd
Authority 00GG		Income-Fees & Charges	#######	4264336	-295 Revenue	HOM00676	High Trees
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges	#######	4292313	-295 Revenue	HOM00676	High Trees
Authority 00GG	ů ů	Income-Fees & Charges	#######	4264337	-295 Revenue	HOM00693	Wirral Autistic Society
Authority 00GG		Income-Fees & Charges	#######	4292314	-295 Revenue	HOM00693	Wirral Autistic Society
Authority 00GG		Income-Fees & Charges	#######	4264339	-295 Revenue	HOM00720	Vision Homes Association
Authority 00GG Authority 00GG		Income-Fees & Charges Income-Fees & Charges	####### ########	4292316 4264343	-295 Revenue -295 Revenue	HOM00720 HOM00753	Vision Homes Association Bluebell Cottage
Authority 00GG		Income-Fees & Charges Income-Fees & Charges	########	4292320	-295 Revenue	HOM00753	Bluebell Cottage Bluebell Cottage
Authority 00GG		Income-Fees & Charges	#######	4292320	-1180 Revenue	HOM00777	Blackhurst Care Home Ltd
Authority 00GG		Income-Fees & Charges	#######	4292321	-1180 Revenue	HOM00777	Blackhurst Care Home Ltd
, 0000	and and an	:: -:::::::::::::::::::::::::					

Body Name Body F	Ref Service area categorisation	Expense Type	Date Transaction	Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG		Income-Fees & Charges		4264345	-295 Revenue	HOM00781	Oakfield House
Authority 00GG		Income-Fees & Charges		4292322	-295 Revenue	HOM00781	Oakfield House
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264346	-295 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Income-Fees & Charges		4292323	-295 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Income-Fees & Charges		4264347	-1040.8 Revenue	HOM00808	Trident Reach The People Charity
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges		4292324	-1040.8 Revenue	HOM00808	Trident Reach The People Charity
Authority 00GG Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges		4264349 4292326	-295 Revenue	HOM00851 HOM00851	Redacted - Personal Information Redacted - Personal Information
Authority 00GG Authority 00GG		Income-Fees & Charges Income-Fees & Charges		4292320 4264351	-295 Revenue -3040.2 Revenue	HOM00866	Prospects
Authority 00GG		Income-Fees & Charges		4292328	-3040.2 Revenue	HOM00866	Prospects
Authority 00GG		Income-Fees & Charges		4264352	-341.8 Revenue	HOM00889	Cerrig Camu Ltd
Authority 00GG		Income-Fees & Charges		4292329	-341.8 Revenue	HOM00889	Cerrig Camu Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264354	-754 Revenue	HOM00901	Highfield Court
Authority 00GG		Income-Fees & Charges		4292332	-754 Revenue	HOM00901	Highfield Court
Authority 00GG		Income-Fees & Charges		4264356	-295 Revenue	HOM00942	Espa Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges		4292334	-295 Revenue	HOM00942	Espa Ltd
Authority 00GG		Income-Fees & Charges		4292344	-1925.4 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4235386 4270761	5890.98 Revenue 4714.29 Revenue	CRD86030 CRD86030	Condover College Ltd Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4270762	121.63 Revenue	CRD86030	Condover College Ltd
Authority 00GG		Third Party Payments-Private Contractors		4270763	2536.91 Revenue	CRD86030	Condover College Ltd
Authority 00GG		Third Party Payments-Private Contractors		4270759	3928.57 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270760	4871.43 Revenue	CRD86030	Condover College Ltd
Authority 00GG		Third Party Payments-Private Contractors		4287590	13134.2 Revenue	CRD91025	Coleg Elidyr
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors		4265381	6469.72 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG		Third Party Payments-Private Contractors		4291802	6469.72 Revenue	HOM00056	Oldfield Residential Home
Authority 00GG		Third Party Payments Private Contractors		4265391	1660.44 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4291813 4265425	1660.44 Revenue 13846.24 Revenue	HOM00067 HOM00094	Hinstock Manor Residential Home Ltd Springcare (Yockleton) Limited
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4205425 4291846	13846.24 Revenue	HOM00094	Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Authority 00GG		Third Party Payments-Private Contractors		4265432	1445.88 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Authority 00GG		Third Party Payments-Private Contractors		4291853	1445.88 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Authority 00GG		Third Party Payments-Private Contractors	#######	4265471	4092 Revenue	HOM00152	Derwen Enterprise
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265472	23518.84 Revenue	HOM00152	Derwen Enterprise
Authority 00GG		Third Party Payments-Private Contractors		4291890	4092 Revenue	HOM00152	Derwen Enterprise
Authority 00GG		Third Party Payments-Private Contractors		4291891	23518.84 Revenue	HOM00152	Derwen Enterprise
Authority 00GG		Third Party Payments-Private Contractors		4265486	11129.04 Revenue	HOM00164	Care Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4291906 4265501	11129.04 Revenue 24749.48 Revenue	HOM00164 HOM00184	Care Ltd Trident Reach The People Charity
Authority 00GG		Third Party Payments-Private Contractors		4291921	24749.48 Revenue	HOM00184	Trident Reach The People Charity
Authority 00GG		Third Party Payments-Private Contractors		4265511	19800 Revenue	HOM00104	Mental Health Care Ltd
Authority 00GG		Third Party Payments-Private Contractors		4291931	19800 Revenue	HOM00195	Mental Health Care Ltd
Authority 00GG		Third Party Payments-Private Contractors		4265517	5887.8 Revenue	HOM00238	Elizabeth House Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265522	1239.28 Revenue	HOM00272	Hill Farm Residential Home
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4291938	708.16 Revenue	HOM00272	Hill Farm Residential Home
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors		4265554	1860 Revenue	HOM00504	Coverage Care Ltd
Authority 00GG		Third Party Payments-Private Contractors		4291970	1860 Revenue	HOM00504	Coverage Care Ltd
Authority 00GG Authority 00GG		Third Party Payments Private Contractors		4265579 4291991	4331.8 Revenue 4331.8 Revenue	HOM00590 HOM00590	Leegate Homes Leegate Homes
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4291991	10193.36 Revenue	HOM00603	The Old Vicarage
Authority 00GG		Third Party Payments-Private Contractors		4291996	10193.36 Revenue	HOM00603	The Old Vicarage
Authority 00GG		Third Party Payments-Private Contractors		4265601	5172.52 Revenue	HOM00663	Castlehaven
Authority 00GG		Third Party Payments-Private Contractors	#######	4292014	5172.52 Revenue	HOM00663	Castlehaven
Authority 00GG		Third Party Payments-Private Contractors	#######	4265603	7564.68 Revenue	HOM00676	High Trees
Authority 00GG		Third Party Payments-Private Contractors		4292016	7564.68 Revenue	HOM00676	High Trees
Authority 00GG		Third Party Payments-Private Contractors		4265607	4182 Revenue	HOM00693	Wirral Autistic Society
Authority 00GG		Third Party Payments-Private Contractors		4292021	4182 Revenue	HOM00693	Wirral Autistic Society
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors		4265609 4292023	8817.36 Revenue 8817.36 Revenue	HOM00706 HOM00706	Pembrokeshire Resource Centre Pembrokeshire Resource Centre
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4292023 4265611	6349.04 Revenue	HOM00706	Vision Homes Association
Authority 00GG		Third Party Payments-Private Contractors		4292025	6349.04 Revenue	HOM00720	Vision Homes Association
Authority 00GG		Third Party Payments-Private Contractors		4265615	1349.2 Revenue	HOM00753	Bluebell Cottage
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292029	1349.2 Revenue	HOM00753	Bluebell Cottage
Authority 00GG		Third Party Payments-Private Contractors		4265617	4740.76 Revenue	HOM00770	The Old School House (Madeley) Ltd
Authority 00GG		Third Party Payments-Private Contractors		4292031	4740.76 Revenue	HOM00770	The Old School House (Madeley) Ltd
Authority 00GG		Third Party Payments Private Contractors		4265618	6918.4 Revenue	HOM00777	Blackhurst Care Home Ltd
Authority 00GG Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4292032 4265619	6918.4 Revenue 4239.92 Revenue	HOM00777 HOM00781	Blackhurst Care Home Ltd Oakfield House
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4265619 4292033	4239.92 Revenue 4239.92 Revenue	HOM00781	Oakfield House
Authority 00GG		Third Party Payments-Private Contractors		4265624	85666.4 Revenue	HOM00781	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors		4265625	2242 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors		4292038	85666.4 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292039	2242 Revenue	HOM00784	Redacted - Personal Information
Authority 00GG		Third Party Payments-Private Contractors		4265629	14710 Revenue	HOM00808	Trident Reach The People Charity
Authority 00GG		Third Party Payments-Private Contractors		4292043	28188.57 Revenue	HOM00808	Trident Reach The People Charity
Authority 00GG		Third Party Payments Private Contractors		4265632	1353.16 Revenue	HOM00851	Redacted - Personal Information
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4292047 4265637	1353.16 Revenue 38218.04 Revenue	HOM00851 HOM00866	Redacted - Personal Information
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		42656 <i>37</i> 4292052	38218.04 Revenue 38218.04 Revenue	HOM00866	Prospects Prospects
Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4292032 4265640	8362.6 Revenue	HOM00889	Cerrig Camu Ltd
Authority 00GG		Third Party Payments-Private Contractors		4292055	8362.6 Revenue	HOM00889	Cerrig Camu Ltd
Authority 00GG		Third Party Payments-Private Contractors		4265645	5951.4 Revenue	HOM00901	Highfield Court
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292058	5951.4 Revenue	HOM00901	Highfield Court
Authority 00GG		Third Party Payments-Private Contractors		4265653	6404.68 Revenue	HOM00942	Espa Ltd
Authority 00GG		Third Party Payments-Private Contractors		4292068	6404.68 Revenue	HOM00942	Espa Ltd
Authority 00GG		Third Party Payments Private Contractors		4265664	14480.56 Revenue	HOM01032	Condover College Ltd
Authority 00GG Authority 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4292080 4265665	14480.56 Revenue	HOM01032	Condover College Ltd The Priory Group (Craegmoor)
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	THILL I ALLY FAYITIETTS-FITVALE CUITTACTORS	πππππππ	+200000	5710.12 Revenue	HOM01038	me i nory Group (Graeginoor)

Dark Nam	- D - d - D -	t One in one and animation	France Trans	D-t- T-		0:4-1/0	O I' ID	Overallan Nama
Authority	00GG	of Service area categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	Date Tr	ransaction Number A 4292081	.mount Capital/Rev 5710.12 Revenue	enue Supplier ID HOM01038	Supplier Name The Priory Group (Craegmoor)
Authority	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	#######	4265671	6374.88 Revenue	HOM01065	The New Barn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292088	6374.88 Revenue	HOM01065	The New Barn
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265676	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292092	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265677	6031.72 Revenue	HOM01096	Dan Y Graig Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292093	6031.72 Revenue	HOM01096	Dan Y Graig Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265687	76095.44 Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292104	76095.44 Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265700	7119.68 Revenue	HOM01180	Standford Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292116	7119.68 Revenue	HOM01180	Standford Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265710	12012.76 Revenue	HOM01200	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265711	49530.28 Revenue	HOM01200	Adelphi Care Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292124	12012.76 Revenue	HOM01200	Adelphi Care Services Ltd Adelphi Care Services Ltd
Authority Authority	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	#######	4292125 4265715	49530.28 Revenue 5582.16 Revenue	HOM01200 HOM01213	The Pines Residential Home
Authority	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	#######	4292128	5582.16 Revenue	HOM01213	The Pines Residential Home
Authority	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	#######	4265725	1355.68 Revenue	HOM01248	Walnut Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292138	1355.68 Revenue	HOM01248	Walnut Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265760	1652.36 Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292172	1652.36 Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265785	23748 Revenue	HOM01366	Consensus Support
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292194	23748 Revenue	HOM01366	Consensus Support
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265787	14226.25 Revenue	HOM01370	The Coach House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4292196	15183.46 Revenue	HOM01370	The Coach House
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265813	43128.56 Revenue	HOM01424	Fernlea
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292217	43128.56 Revenue	HOM01424	Fernlea
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265839	28244.24 Revenue	HOM01486	Fairmont Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292243	20702.27 Revenue	HOM01486	Fairmont Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265845	9982.24 Revenue	HOM01510	Longden Road (Adelphi Care)
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4292250 4265849	9982.24 Revenue 744.2 Revenue	HOM01510 HOM01518	Longden Road (Adelphi Care) Ruskin Mill College
Authority Authority	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	#######	4292254	744.2 Revenue	HOM01518	Ruskin Mill College
Authority	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	#######	4265853	19385.12 Revenue	HOM01514	Hesley Group Ltd
Authority	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	#######	4292258	19385.12 Revenue	HOM01524	Hesley Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265866	5758.59 Revenue	HOM01531	Bondcare Group
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292271	1506.92 Revenue	HOM01531	Bondcare Group
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275326	26028.08 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292276	13014.04 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264328	-459 Revenue	HOM00238	Elizabeth House Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264330	-1180 Revenue	HOM00272	Hill Farm Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292304	-1180 Revenue	HOM00272	Hill Farm Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264333	-295 Revenue	HOM00590	Leegate Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292310	-295 Revenue	HOM00590	Leegate Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264334	-295 Revenue	HOM00591	Favour House Homes Coppice Lodge
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	#######	4292311 4264340	-295 Revenue	HOM00591 HOM00720	Favour House Homes Coppice Lodge Vision Homes Association
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264341	-295 Revenue -590 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292317	-295 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292318	-590 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264348	-1113.92 Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292325	-1113.92 Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271118	312.43 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271119	1411.21 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273474	2289.45 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4133989	-74382.57 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######		-74382.57 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271131	9707.36 Revenue	CRD43629	Bournville Village Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271132	9484.22 Revenue	CRD43629	Bournville Village Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271138	9486.32 Revenue	CRD43629	Bournville Village Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4295099	7324.82 Revenue	CRD43629	Bournville Village Trust
Authority Authority	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	#######	4265518 4265523	4271.48 Revenue 29668.24 Revenue	HOM00238 HOM00272	Elizabeth House Ltd Hill Farm Residential Home
Authority	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	#######	4291939	29668.24 Revenue	HOM00272	Hill Farm Residential Home
Authority	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	#######	4265580	3375.92 Revenue	HOM00590	Leegate Homes
Authority	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 The Party Payments Private Contractors	#######	4291992	3375.92 Revenue	HOM00590	Leegate Homes
Authority	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	#######	4265581	6696.04 Revenue	HOM00591	Favour House Homes Coppice Lodge
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4291993	6696.04 Revenue	HOM00591	Favour House Homes Coppice Lodge
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265584	4256.04 Revenue	HOM00603	The Old Vicarage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4291997	4256.04 Revenue	HOM00603	The Old Vicarage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265612	5288.2 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265613	11113.4 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292026	5288.2 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292027	11113.4 Revenue	HOM00720	Vision Homes Association
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265630	11476 Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292044	11476 Revenue	HOM00808	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265707	2824.68 Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4292121	2824.68 Revenue	HOM01193	Redacted - Personal Information
Authority Authority	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	#######	4265748 4292161	27060.04 Revenue 27060.04 Revenue	HOM01278 HOM01278	Coverage Care Services Ltd Coverage Care Services Ltd
Authority	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	#######	4280334	53 Revenue	CRD80295	Redacted - Personal Information
Authority	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	#######	4280335	53 Revenue	CRD80295	Redacted - Personal Information
Authority	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	#######	4270994	44.45 Revenue	CRD86701	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287866	295.6 Revenue	CRD86701	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287867	295.6 Revenue	CRD86701	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265535	1349.16 Revenue	HOM00387	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4291951	1349.16 Revenue	HOM00387	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265639	3693.4 Revenue	HOM00887	Redacted - Personal Information

							0 " 15	• " "
Body Name Authority	e Body Rei 00GG	f Service area categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	Date T	ransaction Number A 4292054	mount Capital/Rev 3693.4 Revenue	enue Supplier ID HOM00887	Supplier Name Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265662	2698.32 Revenue	HOM01027	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265663	240.92 Revenue	HOM01027	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292078	2698.32 Revenue	HOM01027	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275319	144.55 Revenue	HOM01047	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265669	2698.32 Revenue	HOM01058	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292086	2698.32 Revenue	HOM01058	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265674	96.37 Revenue	HOM01086	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275320	337.29 Revenue	HOM01086	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265679	2698.32 Revenue	HOM01101	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292095	2698.32 Revenue	HOM01101	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265683	1349.16 Revenue	HOM01125	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292100	1204.62 Revenue	HOM01125	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265701	337.28 Revenue	HOM01181	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4275322	240.92 Revenue 3049.68 Revenue	HOM01181	Redacted - Personal Information
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	, . ,	#######	4265712 4265713	578.21 Revenue	HOM01205 HOM01205	Redacted - Personal Information Redacted - Personal Information
Authority	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	########	4292126	3049.68 Revenue	HOM01205	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265724	2698.32 Revenue	HOM01246	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292137	2698.32 Revenue	HOM01246	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292140	144.55 Revenue	HOM01252	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265739	2698.32 Revenue	HOM01274	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265740	289.1 Revenue	HOM01274	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4292153	2698.32 Revenue	HOM01274	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265749	1349.16 Revenue	HOM01279	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292162	1300.98 Revenue	HOM01279	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265750	1349.16 Revenue	HOM01283	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265751	433.66 Revenue	HOM01283	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292163	1349.16 Revenue	HOM01283	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265755	147.75 Revenue	HOM01292	Redacted - Personal Information
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4292167 4265758	98.5 Revenue	HOM01292 HOM01300	Redacted - Personal Information
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########		1349.16 Revenue	HOM01300	Redacted - Personal Information Redacted - Personal Information
Authority Authority	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	########	4292170 4265775	1349.16 Revenue 1349.16 Revenue	HOM01354	Redacted - Personal Information
Authority	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	########	4292185	1349.16 Revenue	HOM01354	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265797	3292.96 Revenue	HOM01389	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292205	3292.96 Revenue	HOM01389	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265799	3469.27 Revenue	HOM01392	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265800	385.47 Revenue	HOM01392	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275323	289.11 Revenue	HOM01392	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292206	1349.16 Revenue	HOM01392	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265802	192.73 Revenue	HOM01397	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265805	1667.16 Revenue	HOM01407	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275324	198 Revenue	HOM01407	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292210	1349.16 Revenue	HOM01407	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265808	1349.16 Revenue	HOM01419	Redacted - Personal Information Redacted - Personal Information
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292213 4265816	1349.16 Revenue 1620 Revenue	HOM01419 HOM01430	Redacted - Personal Information Redacted - Personal Information
Authority Authority	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	#######	4203810	1620 Revenue	HOM01430	Redacted - Personal Information Redacted - Personal Information
Authority	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	#######	4265832	1349.16 Revenue	HOM01466	Redacted - Personal Information
Authority	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	#######	4292236	1349.16 Revenue	HOM01466	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265836	2698.32 Revenue	HOM01477	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292240	2698.32 Revenue	HOM01477	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292244	96.37 Revenue	HOM01489	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265847	1113.56 Revenue	HOM01513	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292253	1113.56 Revenue	HOM01513	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4275325	144.55 Revenue	HOM01547	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4275328	906 Revenue	HOM01549	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4264362	-2352.72 Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	#######	4292339	-2352.72 Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4270600	8010 Revenue	CRD43629	Bournville Village Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Third Party Payments Private Contractors	#######	4283807	7006.81 Revenue	CRD43629	Bournville Village Trust
Authority Authority	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	#######	4265524 4291940	50065.76 Revenue 50065.76 Revenue	HOM00272 HOM00272	Hill Farm Residential Home Hill Farm Residential Home
Authority	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	########	4291940 4265626	28743.04 Revenue	HOM00272	Redacted - Personal Information
Authority	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	########	4292040	28743.04 Revenue	HOM00784	Redacted - Personal Information
Authority	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	#######	4265688	56765.4 Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292105	47325.44 Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265708	60839.92 Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292122	60839.92 Revenue	HOM01193	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265752	4625.48 Revenue	HOM01284	Choices Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292164	4625.48 Revenue	HOM01284	Choices Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	########	4265773	33355.6 Revenue	HOM01346	Creative Support Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292183	33355.6 Revenue	HOM01346	Creative Support Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265815	7000 Revenue	HOM01428	Emtill Projects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292219	7000 Revenue	HOM01428	Emtill Projects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Suspense	#######	4264360	-9701.29 Revenue	HOM01142	Bethphage
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270791	510.59 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270792 4270793	655.95 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority Authority	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	#######	4270793 4270794	2549.6 Revenue 817.67 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Authority	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	########	4270794	523.51 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	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	########	4270795	515.71 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	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	#######	4287682	583.18 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287675	263.36 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287676	100.22 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287677	546.29 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289951	6845.25 Revenue	CRD00422	Allied Healthcare Group Ltd

D 1 N	D 1 D			D / T	<i>c</i> N 1 4	. 0 : 1/5	0 1: 15	0 F N
Body Nam Authority	e Body Re	ef Service area categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	Date Tran	saction Number Ar 4289952	nount Capital/Reve 96.32 Revenue	nue Supplier ID CRD00422	Supplier Name Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289953	346.68 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289954	2238.95 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289955	946.57 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289956	1373.83 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289959	688.24 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289960	157.27 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294887	529.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294890	77.23 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294891	1217.06 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294892	229.78 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294893	427.28 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294896	213.68 Revenue	CRD00422	Allied Healthcare Group Ltd
Authority	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	#######	4289962	392.58 Revenue 233.75 Revenue	CRD06791	Have A Care Have A Care
Authority Authority	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	#######	4289963 4294898	164.85 Revenue	CRD06791 CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270853	382.12 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270854	1456.54 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270855	254.24 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270856	651.22 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270857	22.23 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270858	8.29 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270821	42.88 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270859	14.22 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287704	332.6 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287705	308.22 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287706	149.32 Revenue	CRD32106	Radis Community Care
Authority	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	#######	4287708	315.45 Revenue	CRD32106	Radis Community Care
Authority Authority	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	#######	4287709 4282924	485.74 Revenue 33.16 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4282925	18.96 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4282926	29.64 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289971	1045.4 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289972	111.2 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289973	286.02 Revenue	CRD32106	Radis Community Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271117	593.43 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271120	2080.94 Revenue	CRD37866	Macintyre Care
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287966	326.4 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290060	707.52 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4295101	4400 Revenue	CRD43629	Bournville Village Trust
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271139	2130.72 Revenue	CRD44461	Pontesbury Project
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270888	138.29 Revenue	CRD49164	Bethphage Great Britain
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4289992 4294944	1217.7 Revenue 202.5 Revenue	CRD49164 CRD49164	Bethphage Great Britain Bethphage Great Britain
Authority	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	#######	4294945	1307.7 Revenue	CRD49164 CRD49164	Bethphage Great Britain
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280185	492.96 Revenue	CRD49104 CRD49427	Complete Care Holdings Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270890	246.6 Revenue	CRD52222	Prospects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280187	859.65 Revenue	CRD52222	Prospects
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271140	266.44 Revenue	CRD58015	Self Unlimited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270926	51.72 Revenue	CRD60837	Surecare Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4255735	199.37 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290011	199.37 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290014	199.37 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290017	199.37 Revenue	CRD61048	Sncs
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264572	55.08 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264572	69.48 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	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	#######	4264575 4264576	53.2 Revenue 227.25 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264577	182.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264568	151.68 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264569	137.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264569	28.59 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264570	227.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264565	47.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264565	10.39 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265271	-2.75 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265272	-21.97 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265276	-60.35 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265282	-86.69 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265286	-40.56 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4265287	-156.97 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	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	#######	4265288 4265264	-61.41 Revenue -4.52 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265265	-8.98 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265266	-2.4 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265267	-2.4 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265268	-27.23 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273386	92.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273386	48.31 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273388	137.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273388	28.59 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273390	227.25 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273391	55.08 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4273391	3.8 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4273392	50.56 Revenue	CRD62105	Swiis (Uk) Ltd
Authority Authority	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	#######	4273392 4274553	1.62 Revenue -15.35 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority	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	#######	4294990	146.88 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd
, tationty	0000	Additional Control of Additional Control of Willing and Control of	Timo Farty Edymonio Envate Contractors	ппиннин	1207000	. 10.00 10001100	011D02100	Simo (On) Ela

Body Name Body R	ef Service area categorisation	Expense Type	Date Transa	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294991	210.74 Revenue	CRD62105	Swiis (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294991	0.1 Revenue	CRD62105	Swiis (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4294992	70.28 Revenue	CRD62105	Swiis (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271141	1905.6 Revenue	CRD63868	Castlecare Residential Homes
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4282962	145.4 Revenue	CRD63874	Allcare Shropshire Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271143	1668.91 Revenue	CRD67076	Perthyn
Authority 00GG Authority 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	#######	4271144 4295103	206.46 Revenue 124.32 Revenue	CRD67076 CRD67076	Perthyn Perthyn
Authority 00GG Authority 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	#######	4295103	155.4 Revenue	CRD67076	Perthyn
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270945	433.05 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270947	436.5 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287810	5727.74 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287811	2015.49 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287812	271.47 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287815	450.3 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287818	86.25 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287820	365.85 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290033 4295105	100.5 Revenue	CRD67607	Prestige Nursing Ltd
Authority 00GG Authority 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	#######	4259902	388.24 Revenue 860.94 Revenue	CRD70495 CRD73282	Dimensions (Uk) Ltd Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4259903	140.45 Revenue	CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4259904	3370.4 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4259905	373.76 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270948	10576.05 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270949	4056.5 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270950	2523.4 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287821	5757 Revenue	CRD73282	Adelphi Care Services Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271148	52.4 Revenue	CRD76668	Springcare Yockleton Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4246870	174.48 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4246871	43.62 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 00GG Authority 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	#######	4259907 4259908	174.48 Revenue 62.08 Revenue	CRD78136 CRD78136	Carewatch Mid Shropshire Carewatch Mid Shropshire
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270959	147.2 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270958	174.48 Revenue	CRD78136	Carewatch Mid Shropshire
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287827	88.36 Revenue	CRD78809	Redacted - Personal Information
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280339	5591.89 Revenue	CRD80962	Redacted - Personal Information
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4287862	47.76 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271149	1 Revenue	CRD82640	Claremont Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271149	4032 Revenue	CRD82640	Claremont Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270779	2666.67 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270780	607.5 Revenue	CRD86030	Condover College Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270781	526.5 Revenue	CRD86030	Condover College Ltd Condover College Ltd
Authority 00GG Authority 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	#######	4270782 4270784	769.5 Revenue 740 Revenue	CRD86030 CRD86030	Condover College Ltd Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270785	1144.5 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270990	1206.5 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270991	952.5 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270992	1397 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270993	805 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280096	344.25 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280097	407 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4280344	595 Revenue	CRD86030	Condover College Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287671 4287865	654 Revenue 762 Revenue	CRD86030 CRD86030	Condover College Ltd Condover College Ltd
Authority 00GG Authority 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	#######	4271151	6696 Revenue	CRD90724	Cruckton Hall Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4290061	6264 Revenue	CRD90724	Cruckton Hall Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271004	25.68 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271009	326.69 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271019	118.72 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271021	40.02 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271050	146.68 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271051	26.68 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4295034	295.93 Revenue	CRD92228	Oswestry Care Ltd
Authority 00GG Authority 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	####### ########	4295045 4295052	59.36 Revenue 53.36 Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Authority 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	#######	4280380	20 Revenue	CRD92228 CRD94541	Nigel And Vanessa Ball
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271076	84.05 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271086	47.23 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271103	6.6 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271099	82.85 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4265295	-24.42 Revenue	CRD94923	Battlefield Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271115	2592 Revenue	CRD96513	Oasis Care Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4271116	2592 Revenue	CRD96513	Oasis Care Limited
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4295069	2592 Revenue	CRD96513	Oasis Care Limited
Authority 00GG Authority 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	####### #######	4265689 4292106	6892.4 Revenue 6892.4 Revenue	HOM01142 HOM01142	Bethphage Bethphage
Authority 00GG Authority 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	#######	4292450	1559.56 Revenue	HOM01142	Bethphage Bethphage
Authority 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	#######	4292460	330 Revenue	HOM01442	Haveacare
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292470	7360.63 Revenue	HOM01442	Bethphage
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292494	2952.88 Revenue	HOM01473	Radis Community Care
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4292511	769.84 Revenue	HOM01509	Perthyn
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Transport Recharges	#######	4269609	194.48 Revenue	TOP19421	Redacted - Personal Information
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270858	24.87 Revenue	CRD32106	Radis Community Care
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289971	148.36 Revenue	CRD32106	Radis Community Care
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4289972	12.8 Revenue	CRD32106	Radis Community Care
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Premises Related-Rents	#######	4271139	1289.28 Revenue	CRD44461	Pontesbury Project
Authority 00GG Authority 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-R & M Property Policy Group	####### ########	4218071 4288088	2138.4 Revenue 38.01 Revenue	RAT00021 CRD73324	Oswestry Housing Special Rent Green Compliance Water Division
Authority 0000	Adult Coolal Cale - Adults aged under 03 with learning disabilities	1 Totalises inclated IN a INI FTOPERTY FULLY GIOUP	ππ###################################	1 200000	JO.UT NEVERIUE	UND13324	Groom Compilance Water Division

		Service area categorisation	Expense Type		ction Number Ar	•		Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	#######	4267490	60 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	####### ########	4288287 4293693	91.06 Revenue 123.79 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Other Grants & Reimbursements	#######	4272725	23 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	########	4276934	19.67 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4283895	95.33 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4270577	46.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	#######	4283969	684.12 Revenue	CRD68043	N Power
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4272725	3.78 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	#######	4265923	127.6 Revenue	CRD81370	British Gas Trading Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs Premises Related-Energy Costs	#######	4265923	49.43 Revenue	CRD81370	British Gas Trading Limited British Gas Trading Limited
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs Premises Related-Cleaning Costs	####### ########	4154844 4225635	8.63 Revenue 58.15 Revenue	CRD81370 CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	########	4265922	684.12 Revenue	CRD92625	Npower
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4263097	25 Revenue	PPM00420	Pooks Chartered Surveyors
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4270536	25 Revenue	PPM00420	Pooks Chartered Surveyors
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4270538	2250 Revenue	PPM00423	Essential Lifestyle Pension Scheme
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4276849	80.31 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4265921	40.2 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4272725	72.43 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4272725	55.81 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	####### ########	4272725 4265920	7.01 Revenue 14.95 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4285883	14.95 Revenue	CRD72918 CRD72918	Eclipse Networking Ltd Eclipse Networking Ltd
Authority	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	#######	4272725	10 Revenue	CRD72916 CRD71066	Sabrina Court Day Ctr Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	#######	4290996	440 Revenue	CRD86861	G S Pool Consultancy
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4270153	81.51 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4276059	65.84 Revenue	CRD15339	Serchem Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4272653	18.34 Revenue	CRD23514	Aquamira Imprest Account Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4272926	41.5 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4267536	66.45 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	####### ########	4276063 4264166	152.81 Revenue 47.48 Revenue	CRD82714 STX00001	Gompels Healthcare Ltd W T Rowley & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4280537	197 Revenue	CRD01298	Boc Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4274476	22.5 Revenue	CRD01236 CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4274478	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4276060	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283820	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283823	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283824	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283825	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4285461	22.5 Revenue	CRD12342	Alcontrol Uk
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	####### ########	4272653 4293943	104.61 Revenue	CRD23514 CRD23514	Aquamira Imprest Account Ac
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	#######	4293943 4267531	132.04 Revenue 18.89 Revenue	CRD23514 CRD54057	Aquamira Imprest Account Ac Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	########	4274475	19.77 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4276061	21.99 Revenue	CRD54057	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4267535	7.38 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4267535	234.14 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4267541	-38.23 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4275957	8.02 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4275957	121.5 Revenue	CRD76838	3663
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4259281	10.7 Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	#######	4267537	10.7 Revenue	CRD77562	Johal Dairies Ltd
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	####### ########	4274280 4276126	11.77 Revenue 10.7 Revenue	CRD77562 CRD77562	Johal Dairies Ltd Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	#######	4286056	10.7 Revenue	CRD77562	Johal Dairies Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4267533	20.41 Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4267540	-4.75 Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4274477	26.38 Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4276062	25.33 Revenue	CRD87784	West Felton Supplies Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4293562	144.16 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	#######	4279287	17.4 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4245390	663.34 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4271536	62 Revenue	CRD79210	P G Skips Limited
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4276622	72.2 Revenue	STX00001	W T Rowley & Sons
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Supplies And Services-Catering	####### ########	4272947 4260862	70 Revenue 100.62 Revenue	STX00022 CRD04835	Redacted - Personal Information Mars Drinks Uk Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	######## #########	4260862	364.72 Revenue	CRD04835 CRD04835	Mars Drinks Uk Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4271535	259.38 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	#######	4271532	36.78 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4287575	67.35 Revenue	CRD12807	Pump Services
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4265924	32.55 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4293357	141.89 Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4225632	27.15 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4276846	89 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Communications & Computing	#######	4265925	16.99 Revenue	CRD72918	Eclipse Networking Ltd
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	####### ########	4290670 4267534	16.99 Revenue 18.6 Revenue	CRD72918 CRD87784	Eclipse Networking Ltd West Felton Supplies Limited
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Premises Related-R & M Property Policy Group	######## #########	4267534 4287575	57 Revenue	CRD87784 CRD12807	Pump Services
Authority			Premises Related-Water	######## #########	4287575 4291453	100.82 Revenue	CRD12807 CRD15533	Severn Trent Water Ltd
Authority		Adult Social Care - Adults aged under 65 with learning disabilities					J J 10000	
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities		########			CRD71246	
Authority Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs		4272655	5.43 Revenue	CRD71246 CRD73324	Hartleys Day Servs Imprest A/C
Authority Authority	00GG	· · · · · · · · · · · · · · · · · · ·		#######			CRD71246 CRD73324 CRD71246	

Body Name Body R	Ref Service area categorisation	Expense Type	Date Trans	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4260774	24.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4271534	30.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4279287	49.41 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4279287	430.84 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4261384	80.53 Revenue	CRD47760	Danro Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4270607	4.91 Revenue	CRD49286	Wynnstay Group Plc
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4270608	7 Revenue	CRD49286	Wynnstay Group Plc
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4270608	21.27 Revenue	CRD49286	Wynnstay Group Plc
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4261385	111 Revenue	CRD73659	Upstairs Downstairs (Oswestry) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4271533	37.5 Revenue	CRD74685	Boon'S Animal By-Products
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4269556	1190 Revenue	CRD75758	Pegasus Products Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4288096	9.14 Revenue	CRD76672	Byway Diy
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4288097	25.98 Revenue	CRD76672	Byway Diy
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	#######	4286964	8.66 Revenue	CRD76672	Byway Diy
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4288296	15.51 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	#######	4283343	17.37 Revenue	CRD12847	Parker Motors
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4280899	8 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286725	133.24 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4288626	40.82 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4264148	420.85 Revenue	STX00076	Mant Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	#######	4276605	90 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4285688	189.6 Revenue	CRD95126	Arjo Med Ab Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283597	68.8 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4283597	31.47 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	#######	4290996	440 Revenue	CRD86861	G S Pool Consultancy
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4276326	161.1 Revenue	CRD10187	Arjo Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	#######	4263107	4000 Revenue	PPM00612	Ellesmere Town Council
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4272654	1 Revenue	CRD11347	Victoria Centre Ac
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	#######	4272654	36.66 Revenue	CRD11347	Victoria Centre Ac
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	#######	4293695	106.52 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4270712	3.36 Revenue	CRD56649	Phs Group Plc
•		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######		1.68 Revenue		Phs Group Pic
*	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4275859 4290993	1.68 Revenue	CRD56649 CRD56649	Phs Group Pic
,	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4270578	139.4 Revenue	CRD57984	*
,	Adult Social Care - Adults aged under 65 with learning disabilities	ŭ	#######				Veolia Es (Uk) Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs		4274112	112.02 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	########	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs		4290995	132.93 Revenue	CRD82714	Gompels Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4225633	112.02 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	#######	4272654	41.54 Revenue	CRD11347	Victoria Centre Ac
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	####### ########	4276240 4248433	156.36 Revenue -166 Revenue	CRD61601 CRD95725	Robert Jones And Agnes Hunt Orthopaedic Mackworth Products Ltd
,	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######	4248433	-166 Revenue	CRD95725	Mackworth Products Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials					
,	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4232319 4232319	1.94 Revenue	CRD30995	Patchworks Imp Ac
*	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4232319	10.1 Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
,		ŭ	#######		0.99 Revenue 45.02 Revenue		•
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4276119 4232319	6.72 Revenue	CRD56649 CRD30995	Phs Group Plc Patchworks Imp Ac
,	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######				•
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials		4232319	14 Revenue	CRD30995	Patchworks Imp Ac
Authority 00GG	3 · · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials	####### ########	4232319 4232319	80.55 Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	#######		12.41 Revenue		•
Authority 00GG Authority 00GG		Supplies And Services-Travel Expenses Etc.	#######	4232319 4276117	52.99 Revenue	CRD30995	Patchworks Imp Ac
,	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials			45.94 Revenue	CRD73974	Textile Express Textile Express
*	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	####### ########	4276118 4274315	18.56 Revenue 57.5 Revenue	CRD73974 CRD95345	Patchworks Comfort Funds
•	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials					
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		#######	4280908	57.88 Revenue 156.61 Revenue	CRD96160	Creativ Company (Uk) Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4290995		CRD82714	Gompels Healthcare Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	#######	4293350	237.15 Revenue	CRD10187	Arjo Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	####### ########	4272654 4272654	24.9 Revenue 29.03 Revenue	CRD11347 CRD11347	Victoria Centre Ac Victoria Centre Ac
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4272534 4270578	29.03 Revenue 2.5 Revenue	CRD11347 CRD57984	Veolia Es (Uk) Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4270578 4274112	2.5 Revenue 2.5 Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
,	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4225633			Veolia Es (Ok) Ltd Veolia Es Shropshire Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Rents	####### ########	4225633 4270414	2.5 Revenue 3187.5 Revenue	CRD87898 PPM00641	Kitwe Development Ltd
Authority 00GG Authority 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-R & M Property Policy Group	#######	4277010	290.61 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	#######	4277010	37.82 Revenue	CRD14737 CRD57984	Veolia Es (Uk) Ltd
•	· · · · · · · · · · · · · · · · · · ·	· ·					()
*	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	####### ########	4286938	38.01 Revenue 64.5 Revenue	CRD73324	Green Compliance Water Division Air Products Plc
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276239 4270715	97.5 Revenue	CRD00742 CRD02089	Christmas Stockholders Ltd
	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •					
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	#######	4270716	31.9 Revenue	CRD32885	Hartshorn'S Dairy Ltd
Authority 00GG Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	#######	4261393	69.87 Revenue	CRD35614	Morgans Of Oswestry B Rourke & Co Ltd
*	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	####### ########	4276238 4270714	63.57 Revenue	CRD57476 CRD77630	
,	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors			60.79 Revenue		Morgans Decorators Merchants
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4259841	1173.4 Revenue	CRD12910	Powys County Council
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4264423	242.4 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4264424	542.5 Revenue	CRD53155	The Strettons Mayfair Trust
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4270769	260.2 Revenue	CRD59279	Birmingham Focus
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4270776	1565.6 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4270777	1236 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	#######	4270778	1812.8 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270783	2666.67 Revenue	CRD86030	Condover College Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	#######	4270960	67 Revenue	CRD78979	Fish Insurance
Authority 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4275810	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4275811	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4275812	1034 Revenue	CRD78140	Sanctuary Personnel Ltd

5 1 11	D D			5.			0 " 10	0 F N
Body Name Authority	Body Ref 00GG	f Service area categorisation Adult Social Care - Adults aged under 65 with mental health needs	Expense Type Employees-Support Staff	Date ************************************	Transaction Number A 4275813	mount Capital/Revi	enue Supplier ID CRD78140	Supplier Name Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	########	4293179	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	########	4293179	718.25 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4293183	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4293184	1026.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	########	4293185	1032.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4294666	1196.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4271863	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4276615	40.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4285690	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	#######	4285691	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	########	4293181	760.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff Supplies And Services-Printing & Stationery	########	4293182 4283805	1014 Revenue 278.55 Revenue	CRD78140 CRD44823	Sanctuary Personnel Ltd West Mercia Supplies
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	########	4276844	63.55 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	########	4269278	387 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4265824	28878.58 Revenue	HOM01436	The Coach House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292228	2600 Revenue	HOM01436	The Coach House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	#######	4245395	243.08 Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	########	4291314	150 Revenue	CRD16747	Corwood & Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	#######	4270578	68.22 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	########	4274112	68.22 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	#######	4286938	76.02 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	#######	4225633	68.22 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	#######	4245394	95.17 Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	#######	4271889	27 Revenue	CRD70013	Steve Sankey
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Supplies And Services-Catering	########	4286938 4260711	38.01 Revenue 29.4 Revenue	CRD73324 CRD33223	Green Compliance Water Division Wenlock Spring Water Co
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4279200	5.33 Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	########	4279200	4.96 Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	########	4279200	112.8 Revenue	CRD69417	Ludlow Path House Imp Acc
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	#######	4264311	-474.32 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	#######	4292287	-474.32 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	########	4264331	-421.11 Revenue	HOM00295	Aston House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	#######	4292305	-346.8 Revenue	HOM00295	Aston House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	#######	4264355	-341.8 Revenue	HOM00927	Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	#######	4292333	-341.8 Revenue	HOM00927	Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265301	67.14 Revenue	HOM00007	Doddington Lodge Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265376	1228.48 Revenue	HOM00055	Heddfan
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291797	1228.48 Revenue	HOM00055	Heddfan
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4265382	1675.52 Revenue	HOM00056	Oldfield Residential Home
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291803 4265407	1675.52 Revenue 17520.64 Revenue	HOM00056 HOM00083	Oldfield Residential Home Ideal Homes
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4291829	17520.64 Revenue	HOM00083	Ideal Homes
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4265445	1408 Revenue	HOM00013	Normanton
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291862	1408 Revenue	HOM00113	Normanton
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265454	3030 Revenue	HOM00121	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291872	3030 Revenue	HOM00121	Hengoed Park Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265465	3124.4 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4291884	3124.4 Revenue	HOM00143	The Villa Residential Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265481	1573.36 Revenue	HOM00155	Jubliee Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291901	1573.36 Revenue	HOM00155	Jubliee Villa
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265526	4360.52 Revenue	HOM00295	Aston House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291942	12998.28 Revenue	HOM00295	Aston House
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4265616	1185.32 Revenue	HOM00753	Bluebell Cottage
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292030 4265650	1185.32 Revenue 3464.4 Revenue	HOM00753 HOM00927	Bluebell Cottage Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292065	3464.4 Revenue	HOM00927	Alfred House Residential Care Home
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4292082	22431.38 Revenue	HOM01043	Potensial Ltd T/A Potens
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4275321	1753.57 Revenue	HOM01115	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292098	7173.71 Revenue	HOM01115	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265703	2400 Revenue	HOM01189	Oakdene Care Providers
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292117	7400 Revenue	HOM01189	Oakdene Care Providers
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265720	4400 Revenue	HOM01236	Column House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4292133	1414.29 Revenue	HOM01236	Column House
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265768	9257.07 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292178	15200 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4265795	4032 Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292203	4032 Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4265846 4292251	1115.36 Revenue	HOM01510 HOM01510	Longden Road (Adelphi Care)
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	########		1115.36 Revenue 8879.6 Revenue	HOM01510	Longden Road (Adelphi Care) Autism West Midlands
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4292252 4295076	19.2 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4295078	14.05 Revenue	CRD39419 CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4295080	15.6 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4287683	236.88 Revenue	CRD06791	Have A Care
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271122	16 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271123	4.5 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271124	17.15 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271125	9.6 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271121	20 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271126	9.2 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271127	9.2 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4295086	11.2 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4295088 4295089	7.45 Revenue 20.24 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4295089 4295090	20.24 Revenue 25 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4295090 4295091	18.6 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Additionty	0000	Additional February Communication Communicat			7230031	10.0 Novonue	G11D00419	

•		Service area categorisation	Expense Type		ansaction Number A		enue Supplier ID	Supplier Name
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295092	2.8 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295093	13.79 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295094	6.4 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295095	6.6 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295096	8.4 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287672	200 Revenue	CRD93700	Lower Bush Farm
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287673	200 Revenue	CRD93700	Lower Bush Farm
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4294884	200 Revenue	CRD93700	Lower Bush Farm
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295079	305.8 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287687	104.36 Revenue	CRD18373	Care At Home
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295072	16.6 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295073	168.2 Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4259911	230.4 Revenue	CRD80970	Care 4 All
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4287847 4287848	230.4 Revenue	CRD80970	Care 4 All Care 4 All
,		Adult Social Care - Adults aged under 65 with mental health needs	,	########		420.54 Revenue	CRD80970	
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287849 4295016	371.2 Revenue 449.2 Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
,		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295017	420.54 Revenue	CRD80970	Care 4 All
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295017	144.54 Revenue	CRD80970	Care 4 All
,		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292478	245.92 Revenue	HOM01461	Trident Housing Association
,		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4270940	1038.15 Revenue	CRD63721	C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292479	1282.45 Revenue	HOM01461	Trident Housing Association
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271128	52.8 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295097	42 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4246892	125 Revenue	CRD82102	Abbey Storage Ltd
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4246893	100 Revenue	CRD82102	Abbey Storage Ltd
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4246905	3203.22 Revenue	CRD90194	Gray Healthcare
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4259916	3203.22 Revenue	CRD90194	Gray Healthcare
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4238307	3203.22 Revenue	CRD90194	Gray Healthcare
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287884	3203.22 Revenue	CRD90194	Gray Healthcare
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287885	3203.22 Revenue	CRD90194	Gray Healthcare
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4259927	320 Revenue	CRD95348	Abbey Removals Ltd
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287962	37.2 Revenue	CRD39419	Trident Reach The People Charity
uthority 00		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287963	37.2 Revenue	CRD39419	Trident Reach The People Charity
uthority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287964	55.8 Revenue	CRD39419	Trident Reach The People Charity
uthority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4287965	37.2 Revenue	CRD39419	Trident Reach The People Charity
uthority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295085	10.8 Revenue	CRD39419	Trident Reach The People Charity
uthority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295070	37.2 Revenue	CRD39419	Trident Reach The People Charity
uthority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271052	77.77 Revenue	CRD92228	Oswestry Care Ltd
thority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287898	84.84 Revenue	CRD92228	Oswestry Care Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4295032	84.84 Revenue	CRD92228	Oswestry Care Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4287949	57 Revenue	CRD94406	Spic And Span
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287950	76 Revenue	CRD94406	Spic And Span
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4287951	76 Revenue	CRD94406	Spic And Span
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287952	57 Revenue	CRD94406	Spic And Span
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4287953	76 Revenue	CRD94406	Spic And Span
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292480	3642.56 Revenue	HOM01461	Trident Housing Association
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4292512	200 Revenue	HOM01529	Treflach Farm
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295083	23.7 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4294943	60.56 Revenue	CRD46785	Direct Health (Uk) Ltd
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4280184	648 Revenue	CRD49164	Bethphage Great Britain
-		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4271122	256 Revenue	CRD39419	Trident Reach The People Charity
	0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271123	256 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4271124	384 Revenue 256 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271125 4271121		CRD39419	Trident Reach The People Charity Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors			258.1 Revenue	CRD39419	
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4271126 4271127	256 Revenue 256 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4271128	384 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287965	128 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287962	128 Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287963	128 Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4287964	192 Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295085	128 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4295086	400 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295087	161.6 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295088	160 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295089	320 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295090	292.22 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295091	320 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295092	320 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295093	480 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295094	256 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295095	320 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295070	128 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295071	64 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295072	160 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295073	480 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295074	330.4 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295075	339.2 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295076	320 Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295077	128.8 Revenue	CRD39419	Trident Reach The People Charity
,		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295078	160 Revenue	CRD39419	Trident Reach The People Charity
thority 00		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295080	320 Revenue	CRD39419	Trident Reach The People Charity
thority 00 thority 00	UGG					70 4 Daysanus	00000110	
uthority 00		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295081	72.4 Revenue	CRD39419	Trident Reach The People Charity
thority 00 thority 00	0GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4295081	320 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
thority 00 thority 00 thority 00	0GG 0GG	· ·						

Body Nam	e Body Re	ef Service area categorisation	Expense Type	Date Tra	ansaction Number Am	ount Capital/Rever	nue Supplier ID	Supplier Name
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295096	320 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295097	480 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4295098	128 Revenue	CRD39419	Trident Reach The People Charity
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4270786 4270787	250 Revenue 250 Revenue	CRD93700 CRD93700	Lower Bush Farm Lower Bush Farm
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	#######	4270789	63 Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4294885	200 Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4292481	80.56 Revenue	HOM01461	Trident Housing Association
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4291804	455 Revenue	HOM00056	Oldfield Residential Home
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	#######	4285531	34 Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	#######	4280487	1900 Revenue	CRD96695	Southdown Housing Association
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	#######	4285531	119.5 Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4285531	14.99 Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4285531	23.56 Revenue	CRD55190	Enable Project Imprest Ac
Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Income-Government Grants Within Aef Premises Related-Rents	####### ########	4270599 4263099	1863.79 Revenue 40 Revenue	CRD92011 PPM00288	South Staffs & Shropshire Healthcare Miss J & Miss V J Greenall
Authority Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4270788	250 Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4259843	333.3 Revenue	CRD46837	The Lady Forester Day Care Centre
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4270790	300 Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	########	4294886	240 Revenue	CRD93700	Lower Bush Farm
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	#######	4263100	125 Revenue	PPM00102	Ludlow Mind
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	#######	4283932	4.56 Revenue	CRD94781	Mrs Christine Wilson
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	#######	4263108	2320.8 Revenue	PPM00619	Pohwer Ltd
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	#######	4283931	173.37 Revenue	CRD88700	Dr V R Sulake
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	#######	4215080	173.37 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments Other	#######	4278882	173.37 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority Authority	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other Transfer Payments-Other	######## ########	4283932 4270581	233.34 Revenue 248.9 Revenue	CRD94781 CRD95600	Mrs Christine Wilson Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	#######	4270561	93.34 Revenue	CRD95600	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	#######	4270582	173.37 Revenue	TOP25371	Dr E Nazir
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	#######	4283931	14.31 Revenue	CRD88700	Dr V R Sulake
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	#######	4215080	24.8 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	#######	4283932	4.77 Revenue	CRD94781	Mrs Christine Wilson
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	#######	4270581	40.55 Revenue	CRD95600	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	#######	4285462	21.46 Revenue	CRD95600	Redacted - Personal Information
Authority	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG 00GG	None BVACOP - Management & Support Services - Reallocated Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	####### ########	4285596 4260723	71.07 Revenue	CRD96653	Pohwer Ltd
Authority Authority	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	#######	4270573	300 Revenue 148.02 Revenue	CRD11582 CRD56982	Neopost Finance Ltd Angel Springs
Authority	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4293645	243 Revenue	CRD68689	Exchange Supplies Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	########	4288686	1868.6 Revenue	CRD82043	Orion Medical Products Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4259282	559.04 Revenue	CRD89739	Srcl Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	########	4280535	410 Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4280534	135 Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4280528	201 Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4280533	251 Revenue	TOP19973	Sainsburys Pharmacy
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4280527	200 Revenue	TOP20832	Murrays Healthcare
Authority Authority	00GG 00GG	Adult Social Care - Other	Third Party Payments-Health Authorities Third Party Payments-Health Authorities	######## ########	4280530 4280531	406 Revenue 124 Revenue	TOP20832 TOP20909	Murrays Healthcare Lunts Pharmacy Ltd
Authority	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4285339	124 Revenue	TOP20909	Lunts Pharmacy Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	########	4280529	89 Revenue	TOP22727	Giles Evans Ltd
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	#######	4280532	371 Revenue	TOP24472	Lunts Pharmacies
Authority	00GG	Adult Social Care - Other adult social care - other	Transport Related-Car Allowances	########	4265896	47.77 Revenue	TOP26752	Redacted - Personal Information
Authority	00GG	Adult Social Care - Other adult social care - other	Transport Related-Car Allowances	#######	4285606	28.61 Revenue	TOP26752	Redacted - Personal Information
Authority	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	#######	4264366	-179.6 Revenue	HOM01515	Open Minds
Authority	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	#######	4292343	-471.54 Revenue	HOM01544	Pierpoint House
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	#######	4265455	1312.84 Revenue	HOM00121	Hengoed Park Ltd
Authority	00GG 00GG	Adult Social Care - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	####### ########	4291873 4265848	1312.84 Revenue 2440 Revenue	HOM00121 HOM01515	Hengoed Park Ltd Open Minds
Authority Authority	00GG	Adult Social Care - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4265848 4292275	7452 Revenue	HOM01515 HOM01544	Open Minas Pierpoint House
Authority	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	#######	4270588	48.04 Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	#######	4270588	23.64 Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	#######	4270588	86.3 Revenue	CRD55330	Community Substance Misuse Ac
Authority	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	#######	4283926	750 Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	#######	4291371	10.2 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4274979	2060 Revenue	CRD25842	University Of Wolverhampton
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4269187	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related Rents	#######	4269189	340 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4269190	100 Revenue	CRD12152	Shropshire Wildlife Trust
Authority Authority	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	######## ########	4288602 4282030	79.19 Revenue 60.9 Revenue	CRD59464 CRD91550	Waterstones Cheshire West & Chester
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Filling & Stationery Supplies And Services-Miscellaneous Expenses	#######	4274215	400 Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4265894	100 Revenue	CRD85090	Parkinsons Disease Society Of The Uk
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4271449	270 Revenue	CRD96692	Ck Food Safety Consultancy
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4269186	100 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4263345	85 Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4283130	85 Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4271541	60 Revenue	CRD96423	Bagley Sports And Social Club
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4266063	464.4 Revenue	CRD85404	Autonomy Remakes Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	#######	4263345	36 Revenue	CRD85804	Barnabas Community Church
Authority Authority	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc. Supplies And Services-Miscellaneous Expenses	####### ########	4283130 4259130	40 Revenue 490.68 Revenue	CRD85804 CRD88819	Barnabas Community Church Stop Paddling
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Other Grants & Reimbursements	#######	4259130	560 Revenue	CRD88819 CRD25842	University Of Wolverhampton
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Other Grants & Reimbursements	#######	4282032	560 Revenue	CRD25842	University Of Wolverhampton
Authority	00GG	Children's and Education Services - Adult and community learning	Income-Other Grants & Reimbursements	#######	4286562	1000 Revenue	CRD96764	Noms Agency
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4282031	55 Revenue	CRD85804	Barnabas Community Church
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	#######	4282033	250 Revenue	CRD94243	Training Solution & Development Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	#######	4282870	250 Revenue	CRD94243	Training Solution & Development Ltd

Body Name Authority	e Body Ref 00GG	Service area categorisation Children's and Education Services - Adult and community learning	Expense Type Premises Related-Rents	Date #######	Transaction Number A 4270602	Amount Capital/Rev 89.5 Revenue	enue Supplier ID CRD01132	Supplier Name Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	########	4260561	170 Revenue	CRD1132	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	########	4270602	60.72 Revenue	CRD01132	Bishop Mascall Centre Foundation
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	########	4269294	180 Revenue	CRD89426	Husk
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4269184	340 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	########	4269185	340 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	########	4269188	170 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	########	4271540	100 Revenue	CRD96423	Bagley Sports And Social Club
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	########	4265885	1000 Revenue	CRD87865	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4269295	1033.6 Revenue	CRD91095	Alcohol And Addictions Services
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4288616	384 Revenue	TOP22100	Bernard R Moss
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	#######	4269418	60 Revenue	CRD96423	Bagley Sports And Social Club
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	#######	4267527	318 Revenue	CRD74322	Positive Options Ltd
Authority	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	########	4260560	340 Revenue	CRD12152	Shropshire Wildlife Trust
Authority	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	########	4265884	1282 Revenue	CRD17724	West Mercia Police Authority
Authority	00GG 00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	########	4247425	4860 Revenue	CRD74322	Positive Options Ltd
Authority Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents Premises Related-Rents	########	4265895 4254182	110 Revenue 400 Revenue	CRD78891 CRD96423	The National Farmers Union Bagley Sports And Social Club
Authority	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Transport Related-Public Transport	########	4247425	61.2 Revenue	CRD74322	Positive Options Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	########	4291495	1012 Revenue	CRD69205	Criminal Records Bureau
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291457	792.13 Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291458	554.28 Revenue	GSP00004	Anchor Trust
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291459	558.47 Revenue	GSP00004	Anchor Trust
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4258956	1174 Revenue	GSP00005	Sanctuary Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291460	1174 Revenue	GSP00005	Sanctuary Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291461	309.07 Revenue	GSP00005	Sanctuary Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4258959	8082.66 Revenue	GSP00006	Bromford Carinthia Housing Association L
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291462	8678.88 Revenue	GSP00006	Bromford Carinthia Housing Association L
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291463	8082.66 Revenue	GSP00006	Bromford Carinthia Housing Association L
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291464	1114.7 Revenue	GSP00006	Bromford Carinthia Housing Association L
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291465	15033.86 Revenue	GSP00006	Bromford Carinthia Housing Association L
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4258962	382.95 Revenue	GSP00007	Equity Housing Group
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291466	382.95 Revenue	GSP00007	Equity Housing Group
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291467	509.14 Revenue	GSP00007	Equity Housing Group
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291468	153.5 Revenue	GSP00009	Habinteg Housing Association Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291469	59.44 Revenue	GSP00009	Habinteg Housing Association Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291470	344.01 Revenue	GSP00011	Housing 21
Authority	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291471 4291472	2622.24 Revenue 5954.04 Revenue	GSP00013 GSP00013	Mercian Housing Association Mercian Housing Association
Authority Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291472	734.78 Revenue	GSP00013	Northern Counties Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291473	271.25 Revenue	GSP00017	Northern Counties Housing Association
Authority	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291475	10594.1 Revenue	GSP00019	Perthyn
Authority	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291476	59.44 Revenue	GSP00020	Sanctuary Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291570	46073.42 Revenue	GSP00021	Severnside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291571	10538.65 Revenue	GSP00021	Severnside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291477	10880.51 Revenue	GSP00021	Severnside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291478	37991.67 Revenue	GSP00021	Severnside Housing
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291572	598.36 Revenue	GSP00023	Shrewsbury Drapers Company
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291573	368.51 Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291574	966.39 Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4259070	47875.59 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291575	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291576	47875.59 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291577	3102.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291578	6839.01 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291579	26819.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	#######	4291580	72551.44 Revenue	GSP00029	Stonham Housing Association
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291581	11798.85 Revenue	GSP00030	The Pontesbury Project
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291582	3187.9 Revenue	GSP00032	Transhouse (Oswestry) Ltd
Authority	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291583	23.93 Revenue	GSP00033	Trident Sphere
Authority Authority	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291584 4291585	11775.44 Revenue 435.8 Revenue	GSP00033 GSP00042	Trident Sphere Hazel Ryder
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291586	631.86 Revenue	GSP00042 GSP00043	Hosyer-Foxe Charity
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291587	121.32 Revenue	GSP00045	Holycross Hospital Trust
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291588	11372.42 Revenue	GSP00093	Refuge
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291589	3090.23 Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Authority	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	########	4291590	9487.99 Revenue	GSP00108	Shropshire Housing Alliance
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	########	4275912	725.48 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	########	4269301	376.45 Revenue	CRD19495	Cool Services Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	#######	4245399	884.95 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	#######	4270578	169.22 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4274112	132.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	########	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4269317	48 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	#######	4225633	132.88 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	#######	4260736	18.8 Revenue	CRD63690	Sodexo Horticultural Services
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########	4270575	80 Revenue	CRD88343	Cherwell T/A Vendcher
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########	4291451	100 Revenue	CRD88343	Cherwell T/A Vendcher
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	########	4267528	1270 Revenue	CRD91190	Rotadex Syestems Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4270578	120.05 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG 00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	########	4274112 4245372	96.04 Revenue 37.72 Revenue	CRD57984 CRD82634	Veolia Es (Uk) Ltd Jones & Hampton Ltd
Authority Authority	00GG 00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group Premises Related-Cleaning Costs	########	4245372 4269314	660 Revenue	CRD82634 CRD82949	A J Cleaning Services
Authority	00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4209314	96.04 Revenue	CRD82949 CRD87898	Veolia Es Shropshire Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	########	4240810	400 Revenue	CRD93636	Harrislamb Property Consultancy
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	########	4240811	5530.5 Revenue	CRD93636	Harrislamb Property Consultancy
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	########	4289010	200 Revenue	CRD93636	Harrislamb Property Consultancy
					4289005	14966.92 Revenue	CRD82255	
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	########	4209000	14900,92 Revenue	CUDUSSE	Total Response Ltd

Body Nam	e Body Ref	Service area categorisation	Expense Type	Date	Transaction Number A	Amount Capital/Rever	nue Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	#######	4260820	195.52 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	#######	4269317	73.5 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	#######	4260821	23.5 Revenue	CRD63690	Sodexo Horticultural Services
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	#######	4282029	184.68 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority Authority	00GG 00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Income-Rents & Lettings Premises Related-Cleaning Costs	########	4276934 4270579	19.11 Revenue 715 Revenue	CRD76450 CRD86220	Integrated Care Solutions (Shropshire)Lt Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	########	4281963	-370.72 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########		361.26 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4276569	-110 Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4275807	110 Revenue	CRD54920	Adt Fire & Security
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	########	4269317	144 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	#######	4282029	145.53 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########	4282029	166.86 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	#######	4270706	334.59 Revenue	CRD00200	Arrow County Supplies
Authority	00GG 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########		328.86 Revenue 346.52 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority Authority	00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	########	4275818 4290796	145 Revenue	CRD00200 CRD71369	Arrow County Supplies Evac & Chair International Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Miscellaneous Expenses	########	4271908	-1000 Revenue	CRD71383	The Project Group
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	########		2069 Revenue	CRD71383	The Project Group
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	########	4282029	628.56 Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	########	4263109	17507.5 Revenue	PPM00103	Community Council Of Shropshire
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	########	4276933	266749.69 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	#######	4276234	795 Revenue	CRD48856	Ncc Services Ltd
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	#######	4280910	1275 Revenue	CRD17070	University Of Birmingham
Authority	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	#######	4175763	100 Revenue	CRD52754	Exchequer Services Imprest Ac
Authority	00GG 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	########	4253920 4250362	593.09 Revenue	CRD76550	B A Shorthouse Ltd Griffiths Hire Shops
Authority Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4250362	9.1 Revenue 12.04 Revenue	CRD05507 CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278658	61.74 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		3365.73 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4254438	86.24 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278823	5408.61 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278734	-51.9 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		4356.59 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4286538	1889.3 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4286555	2375.6 Revenue	CRD07782	Jewson Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		14.32 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4278698 4278699	60.44 Revenue 14.52 Revenue	CRD23070 CRD23070	William Williams (Bridgnorth) Ltd William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		14.72 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		330.39 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278702	130.38 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278703	91.85 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278704	114.61 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4267379	5998.94 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######		1927.28 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######		108.62 Revenue	CRD70678	Howdens Joinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########		1515 Revenue	CRD75099	Lewis Arborcare Ltd
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	########		154.87 Revenue 12.6 Revenue	CRD75736 CRD76550	Wenlock Health & Safety Ltd B A Shorthouse Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		70 Revenue	CRD81724	Servicemaster
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		87.91 Revenue	CRD87603	Telford Farm Machinery Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		117.81 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4263236	50.4 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4263237	28.81 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		36.3 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######		132.25 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######		128.57 Revenue	CRD87656	Q A (Ironbridge) Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######		295 Revenue	CRD89512	Mtd Scaffolding Ltd
Authority	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4278625	19.29 Revenue	CRD89512 CRD89512	Mtd Scaffolding Ltd
Authority Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	########		24 Revenue 35 Revenue	CRD99512	Mtd Scaffolding Ltd University Of Bristol
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4275005	704.38 Revenue	STX00409	Redacted - Personal Information
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########		320 Revenue	STX00412	Darren Maxfield
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########		445 Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########		225 Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######		648 Revenue	STX00456	Reynolds Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	#######		180 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######		37.63 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Authority	00GG 00GG	Housing Services - Housing revenue account	Premises Related-Water	########		364.39 Revenue 30 Revenue	CRD15533	Severn Trent Water Ltd
Authority Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4266091 4289040	30 Revenue	CRD79931 CRD79931	Robert Summers Window Cleaning Contracto Robert Summers Window Cleaning Contracto
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	########		8.74 Revenue	CRD81370	British Gas Trading Limited
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	########	4276877	166.16 Revenue	CRD81705	British Gas Business
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	########	4276878	7.38 Revenue	CRD87803	Scottish Power Group
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	#######		6.74 Revenue	CRD87803	Scottish Power Group
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	########	4290967	5.97 Revenue	CRD87803	Scottish Power Group
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4266088	44.17 Revenue	CRD04943	L W Foxall
Authority	00GG	Housing Services - Housing revenue account	Support Services-Management & Administration	#######	4276876	145.5 Revenue	CRD28271	Tv Licensing
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########		39.33 Revenue	CRD08732	Chubb Fire Ltd
Authority	00GG 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students Employees-Support Staff	########	4266018 4270687	526524 Revenue 699.57 Revenue	CRD88847	Dept For Communities & Local Government Venn Group Recruitment Solutions
Authority Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	########	4270688	54.6 Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	########		66.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4266071	714.94 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4266072	53.2 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######		699.57 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4272965	676.5 Revenue	CRD87498	Venn Group Recruitment Solutions

Dady Name Dady D	of Ouries and advantage	Fire cook Time	Data Tara	and a North a A		0	Overall and Marian
Authority 00GG	ef Service area categorisation Housing Services - Housing revenue account	Expense Type Employees-Support Staff	Date Tran:	saction Number Al 4272966	mount Capital/Revei 51 Revenue	nue Supplier ID CRD87498	Supplier Name Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	########	4272967	699.56 Revenue	CRD87498	Venn Group Recruitment Solutions
	· ·		#######		609.52 Revenue		
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff		4250473		CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4253917	1410 Revenue 1237.5 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4253918		CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff		4253919	1245 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270682	609.52 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4269370	73.8 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4269371	1200 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4269372	945 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4266094	601.5 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4289152	513.28 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4289153	597.49 Revenue	CRD87557	Badenoch & Clark
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289041	187.1 Revenue	CRD94166	Housing Partners Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291395	9.54 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291395	62.72 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291393	44.94 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291393	538.21 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4253533	184.12 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274169	184.12 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274170	184.12 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274171	41.73 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4290721	103.5 Revenue	CRD83738	Hqn Limited
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4290722	125 Revenue	CRD83738	Hqn Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4161992	16.42 Revenue	CRD05507	Griffiths Hire Shops
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265881	309.75 Revenue	CRD75736	Wenlock Health & Safety Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4271777	246.3 Revenue	CRD96702	Lascar Electronics Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4290714	75 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4253528	237.5 Revenue	CRD85983	Capita Business Services Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274176	10487.45 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289048	130.5 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4250293	1203.5 Revenue	CRD09824	Locsafe Security Systems Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279259	843.62 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279260	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279261	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279262	173.03 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279263	970.83 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279264	846.69 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279201	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279202	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279203	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279204	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4279205	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4279206	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4279207	110 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4279324	121.44 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4289048	801.08 Revenue	CRD87750	British Gas Social Housing Ltd
•	Housing Services - Housing revenue account Housing Services - Housing revenue account	Highways And Transport-Reconstruction	########	4289156	351.5 Revenue	CRD775099	Lewis Arborcare Ltd
*		Highways And Transport-Reconstruction	#######	4289157	325 Revenue	CRD75099 CRD75099	Lewis Arborcare Ltd
•	Housing Services - Housing revenue account	Highways And Transport-Reconstruction	########	4289158	160 Revenue	CRD75099	Lewis Arborcare Ltd
•	Housing Services - Housing revenue account	• .	#######				
Authority 00GG	Housing Services - Housing revenue account	Highways And Transport-Reconstruction	########	4289159	100 Revenue	CRD75099	Lewis Arborcare Ltd
Authority 00GG	Housing Services - Housing revenue account	Highways And Transport-Reconstruction		4289160	112.5 Revenue	CRD75099	Lewis Arborcare Ltd
Authority 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	#######	4282073	2572 Revenue	STX00022	Redacted - Personal Information
Authority 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	#######	4282074	510.2 Revenue	STX00022	Redacted - Personal Information
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258674	975.81 Revenue	CRD59070	Dulux Decorator Centres
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258674	3.66 Revenue	CRD59070	Dulux Decorator Centres
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274190	332.16 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274191	120.78 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274192	166.08 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274193	135.87 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274194	764.94 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289046	6924.72 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289043	6039 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289045	2093.52 Revenue	CRD87750	British Gas Social Housing Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274172	376 Revenue	CRD39934	Stannah Lift Services Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	#######	4290668	47.79 Revenue	CRD72701	Kaizen Consultants
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	#######	4289037	36.5 Revenue	CRD32696	Royal Mail Group Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	#######	4289038	0.64 Revenue	CRD32696	Royal Mail Group Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4266089	150 Revenue	CRD88480	COST
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4280862	5612.33 Revenue	CRD65883	Severnside Housing
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	#######	4289035	78.75 Revenue	CRD75360	Main Man Supplies Limited
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4250570	60 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4250571	639.38 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4250574	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4250575	56.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270683	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270684	635.63 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270685	60 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270686	639.38 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270687	699.56 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270688	54.6 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4266066	68.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	########	4266067	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	########	4266068	639.38 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	#######	4266069	66 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	#######	4266070	66.8 Revenue	CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	#######	4266070	714.94 Revenue	CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Stall Employees-Support Staff	#######	4266071	53.2 Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority 0000	Troubing Convictor Troubing revenue abbouilt	Employoca aupport atali	**************************************	7200012	JULE INEVERIUE	O11D01430	VOINT CTOUP REGRAINMENT CONULIONS

Pady Nama	a Bady Baf	Conject area categorication	Expanse Type	Date Trar	acation Number An	mount Conital/Boyon	ua Cunnliar ID	Supplier Name
Authority	00GG	Service area categorisation Housing Services - Housing revenue account	Expense Type Employees-Support Staff	######################################	nsaction Number An 4266073	699.56 Revenue	ue Supplier ID CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4272970	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272971	44 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272965	676.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272966	51 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272967	699.57 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4272968	617.16 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272969	65.2 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4276681	66 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276682	639.38 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276683	48 Revenue	CRD87498	Venn Group Recruitment Solutions
,	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276684	511.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG		Employees-Support Staff	########	4280622	49.6 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account		########			CRD94424	
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	########	4250475 4250475	600.75 Revenue 140.8 Revenue	CRD94424 CRD94424	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Authority		ŭ ŭ	Employees-Support Staff	########			CRD94424 CRD94424	
Authority	00GG 00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4250477 4250477	600.75 Revenue	CRD94424 CRD94424	James Andrews Recruitment Solutions
Authority		Housing Services - Housing revenue account	Employees-Support Staff	########		30.4 Revenue		James Andrews Recruitment Solutions
Authority	00GG 00GG	Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	########	4266064 4266065	600.75 Revenue 600.75 Revenue	CRD96629 CRD96629	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account		########	4266065		CRD96629	
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4266092	72 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority		Housing Services - Housing revenue account	Employees-Support Staff			600.75 Revenue		James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4266092	28.4 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff		4266093	120 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4266093	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276685	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4276685	32.4 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4276686	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276686	25.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276686	28.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276688	480.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276688	64.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	#######	4270679	126.63 Revenue	CRD94366	Provac Cleaning Services Limited
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4280621	187.5 Revenue	CRD82429	The Croft Hotel
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4253535	474.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4253534	474.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4274173	429 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274174	461.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	########	4242784	380 Revenue	CRD81474	T G Group
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	#######	4242785	248.18 Revenue	CRD81474	T G Group
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	#######	4291636	190 Revenue	CRD81474	T G Group
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265903	25.23 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279371	8.17 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279372	5.04 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4279373	5.92 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279374	5.92 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279369	9.92 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4279370	8.63 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4282041	11.71 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4282042	8.08 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4282048	2.92 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4291635	15.5 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242803	61.55 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242804	35.12 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242807	99.58 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242808	37 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242809	51 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242810	43.55 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242811	40.62 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242812	34.24 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242813	36.35 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282043	6.12 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4254538	113.44 Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265902	919.8 Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4254544	37.11 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265907	2 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265908	80.12 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt: Furn. & Materials	#######	4265909	104.91 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265910	20.64 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4265910	200.3 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4279361	381.91 Revenue	CRD12230	T G Builders Merchants
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4265900	374.63 Revenue	CRD12230 CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4265979	7.14 Revenue	CRD17384	Wolseley Uk
,	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4265979 4279352	733.02 Revenue	CRD17384	Wolseley Uk
Authority	00GG 00GG							•
Authority		Housing Services - Housing revenue account	Supplies And Services Equipt. Furn. & Materials	#######	4279353	245.77 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services Equipt. Furn. & Materials	#######	4279354	329.41 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services Equipt. Furn. & Materials	#######	4279355	854.09 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279356	302.3 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4279357	296.19 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4282039	552.5 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4282040	2086.25 Revenue	CRD17384	Wolseley Uk
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265946	154.95 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265947	49.3 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265944	266.06 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265945	43.72 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265949	2.6 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265950	2.01 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265951	2.08 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	########	4265952	1.04 Revenue	CRD28945	City Electrical Factors Ltd

Body Name Body R	ef Service area categorisation	Expense Type	Date Transa	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265960	12.02 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265961	2.01 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265957	8.83 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265958	3.86 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265959	25.08 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	####### ########	4265948	2.08 Revenue 2.01 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4265953 4265954	19.53 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265955	39.73 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265956	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282049	45.3 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282050	15.68 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282051	95.45 Revenue	CRD28945	City Electrical Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242786	66.84 Revenue	CRD35614	Morgans Of Oswestry
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4242787	20.99 Revenue	CRD35614	Morgans Of Oswestry
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4254541	294 Revenue	CRD60187	Thomas Consulting
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4254542	284.5 Revenue	CRD60187	Thomas Consulting
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	#######	4254543 4279362	329.5 Revenue 32.25 Revenue	CRD60187 CRD61805	Thomas Consulting Oswestry Electrical&Plumbing Factors Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Miscellaneous Expenses	#######	4291643	124.17 Revenue	CRD65518	Kohler Mira Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291647	124.17 Revenue	CRD65518	Kohler Mira Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282044	41.99 Revenue	CRD72275	Howdens Joinery Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282045	37.92 Revenue	CRD72275	Howdens Joinery Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282046	150.69 Revenue	CRD72275	Howdens Joinery Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282047	20 Revenue	CRD72275	Howdens Joinery Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279363	5.8 Revenue	CRD72789	Colour Supplies Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279364	16.96 Revenue	CRD72789	Colour Supplies Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4279365	13.71 Revenue	CRD72789	Colour Supplies Ltd
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	####### ########	4265980 4265981	69 Revenue 57 Revenue	CRD75360 CRD75360	Main Man Supplies Limited Main Man Supplies Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	#######	4289047	154.88 Revenue	CRD75736	Wenlock Health & Safety Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265899	107.9 Revenue	CRD77630	Morgans Decorators Merchants
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242677	549.36 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242679	228.9 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242681	356.98 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242682	1338.05 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242683	1077.06 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242782	673.46 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291641	105.4 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291642 4291648	187.1 Revenue 465.81 Revenue	CRD82634 CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291649	267.7 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291650	221.24 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291651	142.81 Revenue	CRD82634	Jones & Hampton Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4265901	46.55 Revenue	CRD85236	Plumbing Trade Supplies
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265913	756 Revenue	CRD87550	A D Brooke
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265914	324 Revenue	CRD87550	A D Brooke
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265915	810 Revenue	CRD87550	A D Brooke
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4279366	330 Revenue	CRD87550	A D Brooke
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	####### ########	4279367 4279368	540 Revenue 1200 Revenue	CRD87550 CRD87550	A D Brooke A D Brooke
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	#######	4265912	370 Revenue	CRD87550 CRD88062	S W Contractors
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	#######	4265982	42.9 Revenue	CRD91122	Safetyshop
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4282058	218.5 Revenue	STX00022	Redacted - Personal Information
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4282059	218.5 Revenue	STX00022	Redacted - Personal Information
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4282057	119.5 Revenue	STX00022	Redacted - Personal Information
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4276353	4360 Revenue	STX00393	Celec Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4282056	85 Revenue	STX00405	Viewcomms Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282096	16.39 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4282097	10.76 Revenue	STX00420	David Davies & Sons
Authority 00GG Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	####### ########	4282098 4113478	51.57 Revenue 62.76 Revenue	STX00420 STX00420	David Davies & Sons David Davies & Sons
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4113478	28.85 Revenue	STX00420 STX00420	David Davies & Sons David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4113480	44.8 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113481	28.36 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113482	28.42 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113483	16.44 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113484	17.93 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113485	11.29 Revenue	STX00420	David Davies & Sons
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	#######	4113486	141.09 Revenue	STX00420	David Davies & Sons
Authority 00GG Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	####### ########	4113487 4258774	25.37 Revenue 15 Revenue	STX00420 CRD87802	David Davies & Sons C Jones
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Premises Related-Energy Costs	#######	4274912	177.3 Revenue	CRD81705	British Gas Business
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258774	14 Revenue	CRD87802	C Jones
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258774	17 Revenue	CRD87802	C Jones
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258774	15 Revenue	CRD87802	C Jones
Authority 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	#######	4275006	142.25 Revenue	CRD81705	British Gas Business
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4258774	17 Revenue	CRD87802	C Jones
Authority 00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4245471	200 Revenue	CRD83738	Hqn Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289041	187.1 Revenue	CRD94166	Housing Partners Ltd
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	#######	4274911	590 Revenue	CRD96620	Lime Legal Limited Shropshire Council - Non Domestic Rates
Authority 00GG Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	########	4237512 4291397	226.95 Revenue 6 Revenue	RAT00019 CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291397	3.7 Revenue	CRD87063	Allpay Limited Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291398	9.54 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291398	85.84 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291399	18.98 Revenue	CRD87063	Allpay Limited
Authority 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291399	482.81 Revenue	CRD87063	Allpay Limited

Pady Nam	a Bady Ba	Consider area notagorination	Evnence Type	Doto :	Transaction Number A	mount Conital/Box	onus Cupplior ID	Cupplier Name
Authority	00GG	Service area categorisation Housing Services - Housing revenue account	Expense Type Employees-Support Staff	Date '	Transaction Number At 4253533	184.13 Revenue	venue Supplier ID CRD82689	Supplier Name Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274169	184.13 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4274170	184.13 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4274171	41.74 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4290721	103.5 Revenue	CRD83738	Hqn Limited
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials	#######	4290722 4161992	125 Revenue 16.43 Revenue	CRD83738 CRD05507	Hqn Limited Griffiths Hire Shops
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Fulfi. & Materials Supplies And Services-Miscellaneous Expenses	########	4265882	309.75 Revenue	CRD75736	Wenlock Health & Safety Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265905	27 Revenue	CRD48329	D A Griffiths Electrical Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4265906	36 Revenue	CRD48329	D A Griffiths Electrical Contractors
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4253528	237.5 Revenue	CRD85983	Capita Business Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274175	1004.01 Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	#######	4275007	8.64 Revenue	CRD87803	Scottish Power Group
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Premises Related-Energy Costs Premises Related-Energy Costs	#######	4275008 4275009	4.79 Revenue 27.28 Revenue	CRD87803 CRD87803	Scottish Power Group Scottish Power Group
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4242673	813.28 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242674	607.42 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242675	436.94 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242676	1055.4 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242678	740.28 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4242680	120.17 Revenue	CRD82634	Jones & Hampton Ltd
Authority Authority	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4242783 4239293	420.22 Revenue 1890.33 Revenue	CRD82634 CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4239293	799.11 Revenue	CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4239295	52.62 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4239296	47.11 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4291644	-490.77 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4274175	1710.4 Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265904	92 Revenue	CRD88059	Energy Plus Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4274177	3543.04 Revenue	CRD87750	British Gas Social Housing Ltd
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274195 4290716	442.86 Revenue 684.42 Revenue	CRD87750 CRD87750	British Gas Social Housing Ltd British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4289042	3220.8 Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4289044	3905.22 Revenue	CRD87750	British Gas Social Housing Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4274172	380 Revenue	CRD39934	Stannah Lift Services Ltd
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265994	4624.45 Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4265995	4700 Revenue	ASC00007	Rent Refunds - Bacs
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4272856	4700 Revenue	ASC00008	General Sundry Refund - Bacs
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4272857	3883.17 Revenue	ASC00008	General Sundry Refund - Bacs
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4229058 4229057	-4700 Revenue -3942.67 Revenue	RAT00021 RAT00021	Oswestry Housing Special Rent Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4265997	75.55 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4222854	333.9 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4222855	47.24 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4222856	118.58 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	########	4271794	757.33 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	#######	4272860	816.83 Revenue	RAT00021	Oswestry Housing Special Rent
Authority	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274909	15 Revenue	CRD93764	Oswestry Taxis
Authority Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	########	4274910 4267333	6 Revenue 577.5 Revenue	CRD93764 CRD86896	Oswestry Taxis Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4269644	123.75 Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4276498	495 Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4285825	610.5 Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4258827	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4258828	635.63 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	#######	4250578 4250580	609.14 Revenue 635.63 Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4270689	585.1 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4270689	585.1 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272960	51.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272961	496.93 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	#######	4272962	635.63 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	Housing Services - Housing revenue account	Employees-Support Staff	########	4272963	28.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	#######	4272963 4272964	4 Revenue 635.63 Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Authority Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	#######	4272964 4254174	28.35 Revenue	CRD67498 CRD67193	Civica Uk Ltd
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Finning & Stationery Supplies And Services-Equipt. Furn. & Materials	########	4278841	53.5 Revenue	CRD93037	Sundernote Ltd T/A Trojan
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4250731	55 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4265968	55 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4265983	500 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	########	4265998	55 Revenue	CRD94263	Mears Group Pla
Authority	00GG 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4265996 4278966	55 Revenue 55 Revenue	CRD94263 CRD94263	Mears Group Plc
Authority Authority	00GG 00GG	Housing Services - Private sector housing renewal Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4278966 4271850	100 Revenue	TOP26849	Mears Group Plc Anti-Damp Preservation Ltd
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	########	4269742	-44 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	#######	4253825	88 Revenue	CRD65883	Severnside Housing
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	#######	4271739	1060 Revenue	CRD88220	Shelter
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	#######	4253694	393.75 Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	#######	4253695	525 Revenue	CRD94424	James Andrews Recruitment Solutions
Authority	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	########	4269684	525 Revenue	CRD96629	James Andrews Recruitment Solutions
Authority Authority	00GG 00GG	Housing Services - Housing strategy, advice & enabling Housing Services - Housing strategy, advice & enabling	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	#######	4269685 4286468	525 Revenue 9848.02 Revenue	CRD96629 CRD44375	James Andrews Recruitment Solutions South Shropshire Housing Assoc
Authority	00GG 00GG	Housing Services - Housing strategy, advice & enabling Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4286458 4286450	55 Revenue	CRD44375 CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	########	4286460	5000 Revenue	CRD94263	Mears Group Pic
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4286461	975 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4286451	55 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	#######	4286462	500 Revenue	CRD94263	Mears Group Plc
Authority	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	#######	4289204	1901 Revenue	TOP26871	Advanced Aqua

D 1 N	D D (-	5.			0 1: 10	0 F N
Body Name	e Body Ref 00GG	Service area categorisation Housing Services - Homelessness	Expense Type Premises Related-Repair & Maint. General	Date 1	Fransaction Number Amore 4245371	unt Capital/Revi 42.81 Revenue	enue Supplier ID CRD09824	Supplier Name Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282815	96.25 Revenue	CRD09624 CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4282816	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4282817	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282818	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282819	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282820	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282821	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4282822	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282823	96.25 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	#######	4289677	101.12 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Water	#######	4289677	80.47 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270182	3939 Revenue	CRD44375	South Shropshire Housing Assoc
Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4271738	1.23 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	#######	4271738 4281765	11.38 Revenue 219.88 Revenue	CRD44823 CRD56341	West Mercia Supplies Window & Door Contract Services
Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4281764	233 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	########	4253828	93.12 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4289674	48.2 Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4289674	48.2 Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4289674	5 Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4269483	208 Revenue	CRD60187	Thomas Consulting
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4281776	71.96 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4281731	29.52 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4281733	22.21 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4281741	15.08 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4281736	11.5 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4281740	71.34 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######		143.56 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4281769	295 Revenue	CRD78500	S J Busy Bees Cleaning
Authority	00GG 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	######## #############################	4253830 4253830	140.05 Revenue -2.94 Revenue	CRD81370 CRD81370	British Gas Trading Limited British Gas Trading Limited
Authority Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Energy Costs Premises Related-Energy Costs	#######	4253830	-71.11 Revenue	CRD81370	British Gas Trading Limited British Gas Trading Limited
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	########		157.22 Revenue	CRD81370	British Gas Trading Limited
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	########	4260883	183.33 Revenue	CRD81705	British Gas Business
Authority	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	########		327.73 Revenue	CRD81705	British Gas Business
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######		100.96 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######		126.54 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4282842	101.18 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282843	106.26 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282844	137.17 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4282845	100.17 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282846	93.03 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282847	167.13 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4282848	70.19 Revenue	CRD87241	George Birchall Service Ltd
Authority	00GG 00GG	Housing Services - Homelessness	Premises Related Repair & Maint, Canaral	####### ########	4269374 4253826	50 Revenue 651 Revenue	CRD91471 CRD94067	Haughmond Court First Response Group
Authority Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	#######	4253827	651 Revenue	CRD94067 CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4260882	651 Revenue	CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	########	4269377	651 Revenue	CRD94067	First Response Group
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4274524	154 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4278879	154 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4278880	154 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4278881	632.57 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4291151	137.31 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4291152	121.15 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4291153	66 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4291156	168.46 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	#######	4276600	60 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	#######	4269375	96 Revenue	CRD34348	Glyn Upton Removals
Authority	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	#######	4291390	18.98 Revenue	CRD87063	Allpay Limited
Authority Authority	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #############################	4291390 4287067	16.52 Revenue 149.14 Revenue	CRD87063 CRD87772	Allpay Limited Storage King
Authority	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	#######	4253696	25.6 Revenue	CRD97772	Access Cars Ltd
Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4253696	10 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	########	4253697	23 Revenue	CRD90254	Oswestry Taxis
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270207	350 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270207	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270207	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270207	45 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270207	350 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4270206	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4270206	50 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270206	315 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270206	300 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4270206	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related Rents	########	4270206	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related Posts	########	4270206	200 Revenue	CRD83320	Redacted - Personal Information
Authority Authority	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	########	4270206 4270207	35 Revenue 245 Revenue	CRD83320 CRD83320	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	#######	4270207	350 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	########	4270207	315 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286470	135 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286470	100 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286471	245 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286471	350 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286471	210 Revenue	CRD83320	Redacted - Personal Information
Authority	00GG	Housing Services - Homelessness	Premises Related-Rents	#######	4286471	315 Revenue	CRD83320	Redacted - Personal Information

Body Name B	Body Ref Service area categorisation		Expense Type	Date Tran	saction Number Am	ount Capital/Reve	nue Supplier ID	Supplier Name
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286471	245 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286471	315 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286471	350 Revenue	CRD83320	Redacted - Personal Information
	10GG Housing Services - Homelessness		Premises Related-Rents	#######	4286471	245 Revenue	CRD83320	Redacted - Personal Information
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4286471	420 Revenue	CRD83320	Redacted - Personal Information
,	Housing Services - Homelessness		Premises Related-Rents	#######	4286471	210 Revenue	CRD83320	Redacted - Personal Information
•	Housing Services - Homelessness		Premises Related Rents	#######	4286470	245 Revenue	CRD83320	Redacted - Personal Information
,	Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4286470 4286470	350 Revenue	CRD83320	Redacted - Personal Information Redacted - Personal Information
	NOGG Housing Services - Homelessness Housing Services - Homelessness		Premises Related-Rents	#######	4286470	315 Revenue 245 Revenue	CRD83320 CRD83320	Redacted - Personal Information
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	315 Revenue	CRD83320	Redacted - Personal Information
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	350 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	245 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	60 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	210 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4286470	245 Revenue	CRD83320	Redacted - Personal Information
	10GG Housing Services - Homelessness		Premises Related-Rents	#######	4289322	245 Revenue	CRD83320	Redacted - Personal Information
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4289322	245 Revenue	CRD83320	Redacted - Personal Information
	Housing Services - Homelessness		Premises Related-Rents	#######	4289322	245 Revenue	CRD83320	Redacted - Personal Information
	Housing Services - Homelessness		Premises Related Rents	#######	4289322	245 Revenue	CRD83320	Redacted - Personal Information
	NOGG Housing Services - Homelessness Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4289322 4289323	165 Revenue 245 Revenue	CRD83320 CRD83320	Redacted - Personal Information Redacted - Personal Information
	100GG Housing Services - Homelessness 100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289323	70 Revenue	CRD83320	Redacted - Personal Information
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289323	245 Revenue	CRD83320	Redacted - Personal Information
•	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289323	225 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289323	70 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289323	105 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	140 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	245 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	490 Revenue	CRD83320	Redacted - Personal Information
,	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	245 Revenue	CRD83320	Redacted - Personal Information
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	315 Revenue	CRD83320	Redacted - Personal Information
•	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4289324	210 Revenue	CRD83320	Redacted - Personal Information
	NOGG Housing Services - Homelessness		Premises Related Rents	#######	4289324	175 Revenue	CRD83320	Redacted - Personal Information
,	Housing Services - Homelessness		Premises Related Rents	#######	4289324	210 Revenue	CRD83320	Redacted - Personal Information
	OGG Housing Services - Homelessness OGG Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4289325 4289325	245 Revenue 180 Revenue	CRD83320 CRD83320	Redacted - Personal Information Redacted - Personal Information
	OGG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	105 Revenue	CRD83320	Redacted - Personal Information
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	245 Revenue	CRD83320	Redacted - Personal Information
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	420 Revenue	CRD83320	Redacted - Personal Information
,	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	45 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	50 Revenue	CRD83320	Redacted - Personal Information
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	90 Revenue	CRD83320	Redacted - Personal Information
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	70 Revenue	CRD83320	Redacted - Personal Information
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	70 Revenue	CRD83320	Redacted - Personal Information
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4289325	50 Revenue	CRD83320	Redacted - Personal Information
•	Housing Services - Homelessness		Premises Related-Rents	#######	4260876	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	OGG Housing Services - Homelessness OGG Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4260877 4260878	120 Revenue 240 Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast Oakbank Bed & Breakfast
•	100GG Housing Services - Homelessness 100GG Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4260878	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	OGG Housing Services - Homelessness		Premises Related-Rents	#######	4260880	320 Revenue	CRD93610	Oakbank Bed & Breakfast
,	OGG Housing Services - Homelessness		Premises Related-Rents	#######	4260885	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4260886	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4260887	160 Revenue	CRD93610	Oakbank Bed & Breakfast
Authority 0	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4269717	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4269718	280 Revenue	CRD93610	Oakbank Bed & Breakfast
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4269719	315 Revenue	CRD93610	Oakbank Bed & Breakfast
•	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4269720	420 Revenue	CRD93610	Oakbank Bed & Breakfast
	OOGG Housing Services - Homelessness		Premises Related-Rents	#######	4269721	315 Revenue	CRD93610	Oakbank Bed & Breakfast
	Housing Services - Homelessness		Premises Related Rents	#######	4269722	280 Revenue	CRD93610	Oakbank Bed & Breakfast
-	NOGG Housing Services - Homelessness Housing Services - Homelessness		Premises Related-Rents Premises Related-Rents	#######	4253565 4253566	280 Revenue 50 Revenue	CRD95724 CRD95724	The Birches The Birches
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4253567	35 Revenue	CRD95724	The Birches
	100GG Housing Services - Homelessness		Premises Related-Rents	#######	4229063	750.23 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4291154	757.72 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
	00GG Housing Services - Homelessness		Premises Related-Rents	#######	4291155	198.09 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Authority 0	00GG Housing Services - Homelessness		Employees-Support Staff	#######	4289673	20 Revenue	CRD85389	Drayton Medical Practices
	00GG Housing Services - Homelessness		Employees-Support Staff	#######	4253821	35 Revenue	CRD87527	Nowmedical
•	OOGG Housing Services - Homelessness		Employees-Support Staff	#######	4253821	50 Revenue	CRD87527	Nowmedical
	Housing Services - Homelessness		Employees-Support Staff	#######	4253821	35 Revenue	CRD87527	Nowmedical
	Housing Services - Homelessness		Employees-Support Staff	#######	4253824	40 Revenue	CRD95872	Dr M J Page
	Housing Services - Homelessness		Employees-Support Staff	#######	4269683	10 Revenue	CRD96685	Broseley Medical Practice
	NOGG Housing Services - Homelessness Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4271737 4271737	69.75 Revenue 500 Revenue	CRD87379 CRD87379	The Shrewsbury Ark The Shrewsbury Ark
	100GG Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4271737	200 Revenue	CRD93900	The Shropshire Housing Alliance
	100GG Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions	#######	4293546	200 Revenue	TOP19237	Balfours Llp
•	100GG Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions	#######	4269373	210 Revenue	TOP26845	Mrs M E Morrison
	00GG Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions	#######	4289672	300 Revenue	TOP26873	Mrs S Farr
	00GG Housing Services - Homelessness		Supplies And Services-Grants & Subscriptions	#######	4293150	300 Revenue	TOP26873	Mrs S Farr
	00GG Housing Services - Homelessness		Employees-Support Staff	#######	4286467	1539.72 Revenue	CRD44375	South Shropshire Housing Assoc
	OOGG Housing Services - Homelessness		Employees-Support Staff	#######	4286469	9620 Revenue	CRD44375	South Shropshire Housing Assoc
	00GG Housing Services - Housing welfare		Premises Related-Energy Costs	#######	4269380	172.41 Revenue	CRD81370	British Gas Trading Limited
	OGG Highways and Transport Services -		Highways And Transport-Reconstruction	#######	4258054	210 Revenue	CRD10463	Midland News Association Ltd
	NOGG Highways and Transport Services -		Highways And Transport Reconstruction	#######	4264055	315 Revenue	CRD10463 CRD10463	Midland News Association Ltd
	OGG Highways and Transport Services - Highways and Transport Services -	· ·	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	########	4264056 4294774	315 Revenue 235.8 Revenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
	100GG Highways and Transport Services -		Highways And Transport-Reconstruction	#######	4294775	235.8 Revenue	CRD10463	Midland News Association Ltd
-	10GG Highways and Transport Services -	=	Highways And Transport-Reconstruction	#######	4294777	518.76 Revenue	CRD10463	Midland News Association Ltd
,	3 9.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	=						

Body Name	e Body Ref	Service area categorisation	Expense Type	Date	Transaction Number An	nount Canital/Rever	nue Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	########	4250942	488.29 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4293650	204.3 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4245469	54.7 Revenue	CRD14773	Rowson & Rowson
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4257935	77 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4278706	89.69 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4258057	816.63 Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4272731	117 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4270429	115.5 Revenue	CRD82571	Provac Cleaning Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4269327	45 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	· · · · · · · · · · · · · · · · · · ·	########	4286855	94.54 Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	0,	########	4286856	220.39 Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	6,	########	4286941 4240830	-100.36 Revenue 1631.6 Revenue	CRD88178 CRD94366	Corona Energy Retail 4 Limited Provac Cleaning Services Limited
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4263971	220 Revenue	CRD94366	Provac Cleaning Services Limited Provac Cleaning Services Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	· ·	########	4282068	70.56 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4276602	320 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4286835	35.88 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4293844	430.44 Revenue	CRD79794	Opus Energy Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4247507	63.86 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	########	4247508	50.71 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	########	4282837	27 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	########	4286834	18.45 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	·	########	4291166	32.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4276495	347.8 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4272926	187.3 Revenue	CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	. , , .	########	4288977	29 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		#######	4282828	8.65 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4282833	14.4 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	·	########	4282834	13.32 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority Authority	00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4289141 4272947	170 Revenue 274.8 Revenue	CRD96798 STX00022	Shield On-Site Services Ltd Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		########	4276444	218.5 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	########	4293982	35 Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	########	4282871	54 Revenue	CRD16810	Technical Services
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	########	4282872	72 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	########	4281922	8000 Revenue	CRD86663	Jacobs Engineering Uk Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279751	2028 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279057	860 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270305	648 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278770	795.6 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289312	564 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272452	2386.8 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4287509	1922.28 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285675	762 Revenue	CRD06222	Hodnet Service Station
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285676	673.2 Revenue	CRD06222	Hodnet Service Station
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4275796 4272447	1101.6 Revenue 1468.8 Revenue	CRD06285 CRD06323	Holland Coaches Ltd Horrocks Bus Ltd
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272448	708 Revenue	CRD06323	Horrocks Bus Ltd Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272754	1590 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4275797	563.28 Revenue	CRD06617	W G Howells & Co
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272450	2325.6 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272451	428.4 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281800	795.6 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281801	494.4 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281802	708 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272554	642.6 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272554	642.6 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270251	1488 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281726	1735.08 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270506	1800 Revenue	CRD09837	Ludlows Of Telford
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	######## #############################	4272453 4279060	1935.12 Revenue 611.16 Revenue	CRD09837 CRD10931	Ludlows Of Telford Novahire
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272749	2068.56 Revenue	CRD10931 CRD10972	C Newton
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272749	1162.8 Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272443	428.4 Revenue	CRD10972 CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272561	1486.8 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272562	587.52 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272555	645 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272556	644.4 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272556	644.4 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272557	454.8 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272558	288 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272559	795.6 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272560	1741.68 Revenue	CRD11913	R D & G Owen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279062	585.36 Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279921	893.52 Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278769	1740.96 Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266034	1540 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272467	1008 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272468 4272470	840 Revenue	CRD16698 CRD16698	M & J Travel M & J Travel
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272470 4279746	881.28 Revenue 758.88 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279746 4279747	1602 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279054	1002 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279055	600 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281638	881.28 Revenue	CRD16698	M & J Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281645	489.6 Revenue	CRD25988	Knighton Taxis
,		• ••	. 5					

Company Comp	Body Nam	e Body Re	f Service area categorisation	Expense Type	Date	Transaction Number Ar	mount Capital/Reve	enue Supplier ID	Supplier Name
March Marc		00GG		Transport Related-Transport Recharges	#######	4281646			Knighton Taxis
April Color Colo	,		· ···						9
Authors Col.	•								9
Autonomic Color	•								9
April Column Co	-		· ··						8
April	,		· ···						
Author 1000 Charm of Engine Indicated Services	•		Children's and Education Services - School and Pupil Support		########		1617 Revenue		Bennetts Travel (Cranberry) Ltd
Author: 1905 College of the State and Author: 2005 College of the State and Auth	Authority		· ··						` <i>3,</i>
Author: 1000 Clears and Education above. Shouldown for the Education Company	•		· ···						• • • • • • • • • • • • • • • • • • • •
April Color Colo	•		· ···						
Agrange 1985 Description Control Section	,								
Security 1905 Column on a financian Security Column of the property Column of the prop	-		· · · · ·						
Agricult 1985 Display of the Control of the C	-		· ··						
Minor 1905 Oktober of mile action Promise Prom	•		·						
Author 1000 College and office and of	•		·		#######				,
Author 1905 Discrete and Calcation Services Service and mining Signated Temporal Interruption 1909	Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4287510	870 Revenue	CRD55882	Brian Davies & Son Ltd
Authority 6856 Collabor's and Resources Services Collabor's County Collabor's and Pauli Based Collabor's Collabor's Collabor's County Collabor's	Authority		·		########				
Amening Column	•								
Among 1986 Common and Buckston Source Control of Payl Support									
Authors COD Collations and Flacked Stands - Berlin and Flags Sta	-								
Author 1965 Colored in process Colored are post Section	,								
Authors College									
Address OSC Calcumb and Explanate State Address Calcumb and Explanate State Address Calcumb and Explanate State Calcumb and Explanate Sta	•		·						
Authors	-		· · · · ·						
Authors Color Co	-		· ··		########				R J Bradbury & Son Ltd T/A Mytton Vale H
Author Color Co	Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272455	918 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Author of the Common and Encoded Services - Serviced and Physic Services - Serviced and Physics Services - Serviced and Phys	Authority				########		1346.4 Revenue		
Author/ Cold Coldents and Selection Services Author/ Col	,								,
Authority Gold Children's and Education Services Children'	•								
College	•								
Authors GGC Children's may Education Services - Services App Support Transport Rectarger Extractive Transport Rectarger	,		·						
Authority 1055 Chleterine, and Encoration Services - School and Pupil Signard Timeport Retailed Timegor Retailed Time			· · · · ·						
Author	-		· ··						
Authors 1000 Chlemin and Educatin Services - School and Pugal Support Transport Receivable February	•		·		#######				
Martering GOS Children's and Education Services - School and Payl Support Tampsort Related Tampsort	•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272680	900 Revenue		
Authority 00.05 Children's and Education Services -School and Pupil's Support Transport Related Transport Rela	Authority		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272681	465.12 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority Cold Coldward and Education Services School and Purpl Support Transport Relabed-Transport Relabed-Tran	•		·						
Authority 1006 Children's and Education Services - School and Pipal Support Transport Relatings ## ## ## ## ## ## ## ## ## ## ## ## #	,								•
Authority O.G. Children's and Education Services - School and Pipel Support Transport Residue-Transport Residues February	•		·						,
Authority 1005 Children's and Education Services - School and Pupil Support Transport Reduced-Transport Reduced-			and the second s						
Authority 1006 Children's and Education Services - School and Pupil Support Transport Relationary Transport Relation	,								
Authority Congress Children's and Education Services - School and Pupil Support Transport Rechange	•								
Authority OSG Children's and Education Services School and Paylial Stypiont Transport Related Transport Recharges ### ### ### ### ### ### ### ### ###	•								
Authorn OGC Children's and Education Services	Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278764	1522.32 Revenue	CRD62090	Mawley Oak Garage Ltd
Authorify 00G Children's and Education Services - School and Pull Support Transport Rechanges ####### 427945 771.12 Revenue 420 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ####### 427860 48.5 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ####### 427860 48.5 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ####### 427860 48.5 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ####### 427876 77.1 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ####### 427876 77.1 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ######## 427876 77.1 Revenue CRD8930 Unitrans and Education Services - School and Pull Support Transport Rechanges ######## 427876 77.1 Revenue CRD8930 CRD893	Authority								
Authority 00G Chifdern's and Education Services - School and Pupil Support Transport Recharges ####### # 427843 420 Revenue CR08539 Ultimate Taxis Ltd	,		and the second s						
Authority OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281810 507.24 Revenue CRD8239 Ullimate Taxis Ltd Authority OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281810 507.24 Revenue CRD8239 Ullimate Taxis Ltd Authority OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ###################################	-								
Authority 00G Collider's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281600 489.6 Revenue CRD65300 Ullimate Taxis Ltd			· ··						
Authority OGG Children's and Education Services School and Pupil Support Transport Related-Transport Rechanges ####### ### ### ### ##### ##### ##### ####			·						
Authority 00G	,								
Authonity 0066 Children's and Education Services - School and Pujul Support Transport Related-Transport Recharges	•								
Authority 00G C Initleren's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278051 224.4 Revenue CRD71112 Jenny Bromwich Authority 00G C Initleren's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278052 122.4 Revenue CRD71112 Jenny Bromwich Authority 00G C Initleren's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278052 122.4 Revenue CRD71122 Jenny Bromwich Landson Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278056 740 Revenue CRD71122 Jenny Bromwich Landson Services - School and Pupil Support Transport Related-Transport Recharges ####### 4278056 740 Revenue CRD71128 Bridgeom Taxis Landson Services - School and Pupil Support Transport Related-Transport Recharges ####### 4278056 740 Revenue CRD71128 Bridgeom Taxis Landson Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278056 58.65 65.86 58.66 Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278056 58.65 Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278056 58.65 Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278056 58.65 Services - School and Pupil Support Transport Related-Transport Recharges ####################################	-				########		380 Revenue		
Authority 0GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427952 122.4 Revenue CR070112 Jenny Bromvich Authority 0GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 427965 704 Revenue CR071012 Jenny Bromvich Transport Related-Transport Recharges ####### 4279766 704 Revenue CR071028 Bidgnorth Taxis CR071012 Jenny Bromvich Transport Related-Transport Recharges ####### 427965 704 Revenue CR071028 Bidgnorth Taxis CR071028 Didgnorth Taxis CR071028 D	Authority	00GG	Children's and Education Services - School and Pupil Support		########	4281725	384 Revenue	CRD68272	Central Taxis Ltd
Authority 0GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4279148 384 Revenue CRD71028 Endignorth Taxis Transport Recharges ######## 4279148 384 Revenue CRD71028 Endignorth Taxis CRD71038 Endignorth Taxis C									
Authority 00G Children's and Education Services - School and Pupil Support Transport Recharges ####### 4279748 384 Revenue CRD71028 Bridgnorth Taxis Authority 00G Children's and Education Services - School and Pupil Support Transport Recharges ####### 4279748 480 Revenue CRD71028 Bridgnorth Taxis Bridgary 1 Transport Recharges ####### 4281634 748 Revenue CRD71028 Bridgnorth Taxis	-								
Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00			· ··						,
Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281635 408 Revenue CRD71028 Bridgnorth Taxis Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281636 538.56 Revenue CRD71028 Bridgnorth Taxis Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281515 672 Revenue CRD71028 Bridgnorth Taxis Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281515 672 Revenue CRD71028 Bridgnorth Taxis Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281516 472 Revenue CRD7130 MP Minicoaches Ltd Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 428576 1892 Revenue CRD71430 MP Minicoaches Ltd Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427975 312 Revenue CRD71430 MP Minicoaches Ltd Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427975 312 Revenue CRD71430 MP Minicoaches Ltd Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427976 312 Revenue CRD71410 MP Minicoaches Ltd Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427972 30.08 Revenue CRD7146 Jeff's Taxis & Minibuses Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 428376 38.56 Revenue CRD7146 Jeff's Taxis & Minibuses Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####################################	•		·						•
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281635 53,56 Revenue CRD71028 Bidgnorth Taxis Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283515 672 Revenue CRD71028 Bidgnorth Taxis Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4281714 1591.2 Revenue CRD71030 MP PMinicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4281714 1591.2 Revenue CRD71030 MP PMinicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4281714 1591.2 Revenue CRD71130 MP PMinicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 428706 1592. Revenue CRD71030 MP PMinicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427672 312. Revenue CRD71030 MP PMinicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427672 293.76 Revenue CRD71040 MP PMINICoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4279717 60 Revenue CRD71040 MP PMINICoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4279714 340.8 Revenue CRD71040 MP PMINICoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####################################	•								•
Authorify 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4281516 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4281516 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4281516 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4281516 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278762 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4278762 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4278762 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######### 4278762 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####################################	•								•
Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4281714 1591.2 Revenue CRD71130 M P Minicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4281714 1591.2 Revenue CRD71147 Rg Offern Sand Education Services - School and Pupil Support Transport Recharges ######## 4281714 1591.2 Revenue CRD71147 Rg Offern Sand Education Services - School and Pupil Support Transport Recharges ######## 4287795 31.2 Revenue CRD71479 Rg Offern Sand Education Services - School and Pupil Support Transport Recharges ######## 4278762 31.2 Revenue CRD71479 Rg CMD71479 Redacted-Transport Recharges ####################################	-		Children's and Education Services - School and Pupil Support		########				
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4285706 1692 Revenue CRD71430 MP Minicoaches Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4285705 312 Revenue CRD72889 Redacted - Personal Information CRD71407 Ris Of Wem CRD71407 Ris Of Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Ris Of Redacted - Personal Information Redacted - Personal Information Ris Of Redacted - Personal Information Redacted - Response Redacted - Perso	Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4283515	672 Revenue	CRD71028	Bridgnorth Taxis
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4275795 31.2 Revenue CRD71479 Rys Off Wem CRD71479 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4278762 293.76 Revenue CRD77161 O'Grady'S Private Hire Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4279717 60 Revenue CRD77161 JeffS Taxis & Minibuses CRD7164 JeffS Taxis & Minibuses CRD7164 Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 427972 34.08. Revenue CRD77164 JeffS Taxis & Minibuses CRD77164 JeffS Tax	Authority								
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4278762 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4278771 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4279717 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4279724 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4279724 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4283378 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4275751 576 Revenue CRD77164 Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####################################	-		· ··						
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 427977 60 Revenue CRD77161 JOGrady'S Private Hire CRD77164 Joffs Taxis & Minibuses School and Pupil Support Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4279724 340.8 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4283376 385.56 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4283376 385.56 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4283378 183.6 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4283378 183.6 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4275896 98.95 Revenue CRD77164 Joffs Taxis & Minibuses School and Pupil Support Transport Related-Transport Recharges ####### 4275896 98.95 Revenue CRD77530 Redaced - Personal Information Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4272751 576 Revenue CRD80423 Redacted - Personal Information CRD80423 Redacted - Personal Information Services - School and Pupil Support Transport Related-Transport Recharges ####### 4269191 149.6 Revenue CRD83149 Lisa Owen CRD83149 Lisa	•		·						•
Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4279717 60 Revenue CRD77164 Jeff'S Taxis & Minibuses CRD77164 CRD77164 ONG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4279724 340.8 Revenue CRD77164 Jeff'S Taxis & Minibuses CRD77164 CRD77164 Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ####### 428378 183.6 Revenue CRD77164 Jeff'S Taxis & Minibuses CRD77164 CRD77164 Authority ONG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4283378 183.6 Revenue CRD77164 Jeff'S Taxis & Minibuses CRD77164	•		·						
Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283376 385.56 Revenue CRD77164 Jeff'S Taxis & Minibuses CRD77164 Jeff'S Taxis & Minibuses Mathority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 183.6 Revenue CRD77164 Jeff'S Taxis & Minibuses Mathority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 183.6 Revenue CRD77164 Jeff'S Taxis & Minibuses Mathority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4283378 48.6 Revenue CRD77164 Jeff'S Taxis & Minibuses Mathority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4278596 98.95 Revenue CRD77154 Jeff'S Taxis & Minibuses Minibus	•								
Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4283376 385.56 Revenue CRD77164 Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses 183.6 Revenue CRD77164 Jeff'S Taxis	-		· · · · ·						
Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4283378 4283379 4283378 4283378 4283378 4283378 4283378 4283378 4283378 4283378 4283378 4283379 4283378 428337	-		· ··						
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Recharges ####### 4275896 98.95 Revenue CRD77530 Redacted - Personal Information Transport Related-Transport Recharges ####### 4272751 576 Revenue CRD80423 Redacted - Personal Information Related-Transport Recharges ####### 4269191 149.6 Revenue CRD83149 Lisa Owen Transport Related-Transport Recharges ####### 4269192 149.6 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4269192 149.6 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD83149 Lisa Owen Related-Transport Recharges ####### 4281808 1488 Revenue CRD8325 Rml2418 Ltd CRD8425 Rml2418 Ltd CRD8425 Rml2418 Ltd CRD8425 Revenue CRD8425 Rml2418 Ltd Rml24218 L			·						
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4272751 576 Revenue CRD80423 Redacted - Personal Information Transport Related-Transport Recharges ######## 4269191 149.6 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4269192 149.6 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4269192 149.6 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD83149 Lisa Owen CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD83149 Lisa Owen Transport Related-Transport Recharges ######## 4272750 612 Revenue CRD83250 Revenue CRD83250 Revenue CRD83250 Revenue CRD94536 Longmynd Limo & Private Hire Authority OGG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4240542 35.7 Revenue CRD95270 Redacted - Personal Information Transport Recharges ######## 4280390 52.36 Revenue TOP20645 Mrs Helen Shakeshaft Transport Related-Transport Recharges ######## 4280397 28.56 Revenue TOP20645 Mrs Helen Shakeshaft									
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4269191 149.6 Revenue CRD83149 Lisa Owen Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4269192 149.6 Revenue CRD83149 Lisa Owen Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD88495 Rml2418 Ltd Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4272750 612 Revenue CRD94536 Longmynd Limo & Private Hire Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280542 35.7 Revenue CRD95270 Redacted - Personal Information Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ####### 4280396 52.36 Revenue TOP20645 Mrs Helen Shakeshaft Authority 00GG Children's and Education Services - School and Pupil Support Transport Recharges ######## 4280397 28.56 Revenue TOP20645 Mrs Helen Shakeshaft	-		· ··	·					
Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4269192 149.6 Revenue CRD83149 Lisa Owen Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4281808 1488 Revenue CRD88925 Rml2418 Ltd CRD8452 Revenue CRD8453 Rml2418 Ltd CRD8452 Revenue CRD8453 Rml2418 Ltd CRD8453 Revenue CRD94570 612 Revenue CRD94570 G12 Revenue CRD9570 G12 Revenue CRD9570 G12 Revenue CRD9570 G12 Revenue G12			·						
Authority 00G Children's and Education Services - School and Pupil Support Authority 00G Children's and Education Services - School and Pupil Support Authority 00G Children's and Education Services - School and Pupil Support Authority 00G Children's and Education Services - School and Pupil Support Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ###################################			·						
Authority 00G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4272750 612 Revenue CRD94536 Longmynd Limo & Private Hire Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4240542 35.7 Revenue CRD95270 Redacted - Personal Information Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280396 52.36 Revenue TOP20645 Mrs Helen Shakeshaft Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280397 28.56 Revenue TOP20645 Mrs Helen Shakeshaft			· ···						
Authority 00G Children's and Education Services - School and Pupil Support Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4240542 35.7 Revenue CRD95270 Redacted - Personal Information Transport Related-Transport Recharges ###################################	-		· ··						
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280396 52.36 Revenue TOP20645 Mrs Helen Shakeshaft Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280397 28.56 Revenue TOP20645 Mrs Helen Shakeshaft			·						• ,
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ######## 4280397 28.56 Revenue TOP20645 Mrs Helen Shakeshaft									
Authority 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges ####### 4282852 79.2 Revenue TOP22204 Helen Webster									
	Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4282852	79.2 Revenue	TOP22204	Helen Webster

Dady Name	a Dady Da	Coming area actoroxidation	Expense Time	Data	Transaction Number A	marint Canital/David	ana Cuantias ID	Cumpling Name
Authority	Body Re	f Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date ########	Transaction Number A 4282853	58.07 Revenue	nue Supplier ID TOP24193	Supplier Name Miss D M Hughes
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4282854	58.07 Revenue	TOP24193	Miss D M Hughes
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4275895	12.72 Revenue	TOP25662	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286992	71.47 Revenue	TOP26328	Samantha Smyth
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286993	71.47 Revenue	TOP26328	Samantha Smyth
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286970	217.6 Revenue	TOP26872	Mr Paul Tunks
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290695	42.84 Revenue	TOP26878	Mrs Sally Levell
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4290829	26.18 Revenue	TOP26878	Mrs Sally Levell
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270505	3837.24 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278673	2093.04 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278674	2093.04 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278864	2482.27 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278865	2754 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278866	2093.04 Revenue	CRD01209	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4278867 4278868	2484.72 Revenue 2220.33 Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278869	2496 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278870	2328 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278871	2268 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278872	2089.98 Revenue	CRD01209	Boultons Of Shropshire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279750	315 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281811	330 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285674	425 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270304	624 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270300	576 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270301	550.8 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270302	603.36 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270303	550.8 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279061	795.6 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281798	783.36 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4281799 4272672	708 Revenue 2496 Revenue	CRD03321 CRD04374	Sgs D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272667	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272668	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272669	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272670	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272671	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270446	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270447	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270448	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270449	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270450	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270451	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270452	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270453	2496 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4270454 4269473	2496 Revenue 2646 Revenue	CRD04374 CRD06323	M H Elcock And Son Ltd Ta Elcock Reisen Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4270254	708 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270254	1566.72 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270256	1836 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270257	1530 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270258	1774.8 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270259	1272.96 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279131	1713.6 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279132	1512 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279925	1444.32 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4275798	270.84 Revenue	CRD06617	W G Howells & Co
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270306	2129.76 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270307	146.88 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270308	2142 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270309	2264.4 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4270310 4270311	575.28 Revenue 1958.4 Revenue	CRD09223 CRD09223	Longmynd Travel Ltd
Authority Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4270311	1958.4 Revenue	CRD09223	Longmynd Travel Ltd Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4270312	2322.12 Revenue	CRD09223	Longmynd Travel Ltd Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281800	795.6 Revenue	CRD09223	Longmynd Travel Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272552	2309.28 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272553	2252.16 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270252	2142 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270253	2446.68 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272551	1200 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272465	2039.64 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272463	3684.45 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272464	2105.4 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272753	2368.56 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279124	1897.2 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4287506	1453.5 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4287507	2034.9 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4287508	1162.8 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278995 4279126	641.4 Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279126 4279127	1200 Revenue 2448 Revenue	CRD10972 CRD10972	C Newton C Newton
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279127 4279128	2448 Revenue 2937.6 Revenue	CRD10972 CRD10972	C Newton C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279128	1982.64 Revenue	CRD10972 CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4280001	1680 Revenue	CRD10372	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4280002	150.51 Revenue	CRD12354	Bryn Melyn Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4241910	430 Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272762	2409.36 Revenue	CRD16442	R & B Travel
•								

Body Name Body	Ref Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rever	nue Supplier ID	Supplier Name
Authority 00GG	u de la companya de	Transport Related-Transport Recharges	########	4272759	2692.8 Revenue	CRD16442	R & B Travel
Authority 00GG		Transport Related-Transport Recharges	########	4272760	1992 Revenue	CRD16442	R & B Travel
Authority 00GG		Transport Related-Transport Recharges	#######	4272761	4417.16 Revenue	CRD16442	R & B Travel
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	#######	4285701	2428.17 Revenue	CRD16442	R & B Travel
Authority 00GG		Transport Related-Transport Recharges	#######	4285702	1370.88 Revenue	CRD16442	R & B Travel
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4285700	281.52 Revenue	CRD16442	R & B Travel
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272466 4272469	2056.32 Revenue 1095.48 Revenue	CRD16698 CRD16698	M & J Travel M & J Travel
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272409	1591.2 Revenue	CRD16698	M & J Travel
Authority 00GG		Transport Related-Transport Recharges	########	4272472	1836 Revenue	CRD16698	M & J Travel
Authority 00GG		Transport Related-Transport Recharges	########	4272473	1829.88 Revenue	CRD16698	M & J Travel
Authority 00GG		Transport Related-Transport Recharges	########	4279749	1823.76 Revenue	CRD16722	Tanat Valley Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4276893	850 Revenue	CRD16722	Tanat Valley Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4271509	244.8 Revenue	CRD17363	Vincent Windsor Private Hire
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271510	645.48 Revenue	CRD17363	Vincent Windsor Private Hire
Authority 00GG		Transport Related-Transport Recharges	########	4279753	440.64 Revenue	CRD17363	Vincent Windsor Private Hire
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	#######	4279049	428.4 Revenue	CRD17363	Vincent Windsor Private Hire
Authority 00GG		Transport Related-Transport Recharges	#######	4279050	244.8 Revenue	CRD17363	Vincent Windsor Private Hire
Authority 00GG	· ··	Transport Related-Transport Recharges	#######	4275794	2464.32 Revenue	CRD17986	Worthen Travel
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	########	4279123 4285699	2048.88 Revenue	CRD17986	Worthen Travel
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4285699 4279998	1920.36 Revenue 1884.96 Revenue	CRD17986 CRD22667	Worthen Travel Owens Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4279999	1652.4 Revenue	CRD22667	Owens Coaches
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	########	4280000	1980 Revenue	CRD22667	Owens Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4285698	2257.68 Revenue	CRD22667	Owens Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4279928	456 Revenue	CRD25988	Knighton Taxis
Authority 00GG		Transport Related-Transport Recharges	#######	4279053	836 Revenue	CRD25988	Knighton Taxis
Authority 00GG		Transport Related-Transport Recharges	########	4281647	720 Revenue	CRD25988	Knighton Taxis
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281648	312 Revenue	CRD25988	Knighton Taxis
Authority 00GG		Transport Related-Transport Recharges	########	4281642	1260 Revenue	CRD25988	Knighton Taxis
Authority 00GG		Transport Related-Transport Recharges	########	4281643	546 Revenue	CRD25988	Knighton Taxis
Authority 00GG		Transport Related-Transport Recharges	#######	4279063	489.6 Revenue	CRD27447	Annettes Taxis
Authority 00GG		Transport Related-Transport Recharges	#######	4278767	544.95 Revenue	CRD36431	M H Owen
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	#######	4279930	244.8 Revenue	CRD46377	Comet Cars Limited
Authority 00GG	· ··	Transport Related-Transport Recharges	#######	4281613	122.4 Revenue	CRD46377	Comet Cars Limited
Authority 00GG Authority 00GG		Transport Related-Transport Recharges	########	4266026 4266027	3205.86 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
, , , , , , , , , , , , , , , , , , , ,		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4266027	3405.78 Revenue 3277.26 Revenue	CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4266024	3297 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4266025	1617 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4290662	924 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4290663	1946.16 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	########	4290664	1831.92 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG		Transport Related-Transport Recharges	#######	4290665	1872.72 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4290666	1884 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4270458	1774.8 Revenue	CRD52725	Redacted - Personal Information
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278858	612 Revenue	CRD55216	Redacted - Personal Information
Authority 00GG		Transport Related-Transport Recharges	########	4279000	1625.4 Revenue	CRD56747	Birch Travel Ltd
Authority 00GG		Transport Related-Transport Recharges	#######	4279001	1572 Revenue	CRD56747	Birch Travel Ltd
Authority 00GG		Transport Related-Transport Recharges	#######	4279002	1754.52 Revenue	CRD56747	Birch Travel Ltd
Authority 00GG	· ··	Transport Related-Transport Recharges	#######	4270503	3696 Revenue	CRD57126	Caradoc Coaches
Authority 00GG	· ··	Transport Related-Transport Recharges	########	4270204 4278667	-336 Revenue	CRD57126 CRD57126	Caradoc Coaches
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4278668	2100 Revenue 1909.32 Revenue	CRD57126	Caradoc Coaches Caradoc Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4278669	1800 Revenue	CRD57126	Caradoc Coaches
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	########	4278672	2016 Revenue	CRD57126	Caradoc Coaches
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Transport Related-Transport Recharges	########	4279922	236.04 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority 00GG	the state of the s	Transport Related-Transport Recharges	#######	4279923	432.74 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority 00GG		Transport Related-Transport Recharges	########	4283970	-19.67 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279926	734.4 Revenue	CRD61867	Shawbury Taxis
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278990	1952.76 Revenue	CRD62090	Mawley Oak Garage Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4278991	2142.96 Revenue	CRD62090	Mawley Oak Garage Ltd
Authority 00GG		Transport Related-Transport Recharges	#######	4278992	1560 Revenue	CRD62090	Mawley Oak Garage Ltd
Authority 00GG		Transport Related-Transport Recharges	#######	4272449	2164.8 Revenue	CRD62351	Dixons Coaches Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4270509	560 Revenue	CRD65600	Codsall Cars
Authority 00GG		Transport Related-Transport Recharges	########	4288900 4288902	152 Revenue	CRD65600 CRD65600	Codsall Cars
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4278859	160 Revenue 1224 Revenue	CRD65600 CRD66390	Codsall Cars Ultimate Taxis Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4289313	489.6 Revenue	CRD66390	Ultimate Taxis Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4289314	600 Revenue	CRD66390	Ultimate Taxis Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4272601	84 Revenue	CRD66428	G J Taxi
Authority 00GG		Transport Related-Transport Recharges	########	4279995	2054.76 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	#######	4279996	2054.76 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4278660	2237.04 Revenue	CRD67345	Happy Days Coaches
Authority 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278661	2264.4 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4278662	2019.6 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	########	4278861	1921.68 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	#######	4278862	1940.04 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	#######	4278863	2149.44 Revenue	CRD67345	Happy Days Coaches
Authority 00GG		Transport Related-Transport Recharges	#######	4281724	162 Revenue	CRD68272	Central Taxis Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4281720	228 Revenue	CRD68272	Central Taxis Ltd
Authority 00GG		Transport Related-Transport Recharges	########	4285703	216 Revenue	CRD68272	Central Taxis Ltd
Authority 00GG Authority 00GG		Transport Related-Transport Recharges	########	4278998 4279059	429.6 Revenue	CRD70977 CRD71130	E T Travel M P Minicoaches Ltd
Authority 00GG Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279059 4278997	428.4 Revenue 740.32 Revenue	CRD71130 CRD72889	Redacted - Personal Information
Authority 00GG		Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4278997 4278999	936 Revenue	CRD72889 CRD74244	Country Cars
Authority 00GG		Transport Related-Transport Recharges	########	4278996	732.96 Revenue	CRD74244 CRD77161	O'Grady'S Private Hire
Authority 00GG	· ··	Transport Related-Transport Recharges	########	4279718	406.08 Revenue	CRD77164	Jeff'S Taxis & Minibuses
,	**						•

Dardy Mars	- DI D	Comition area and anti-ordina	For each Ton-	Data Tarana	-ti Niverbar A	0:t-1/D	0	Over Par Name
Authority	e Body Rei 00GG	Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date Transac	ction Number An 4281612	195.84 Revenue	ue Supplier ID CRD77164	Supplier Name Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281616	557.65 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281617	97.92 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281618	146.88 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283504	357.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272756	1162.8 Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272757	1309.68 Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4261370	142.8 Revenue	CRD83429	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271599	660 Revenue	CRD84049	C R Beddall
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279927	2570.4 Revenue	CRD84331	J O Travel (Coach Hire)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279993	240 Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279994	672 Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278763	153 Revenue	CRD94049	Richard Price
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283513	77.76 Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4267300	204 Revenue	CRD96627	Redacted - Personal Information Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	####### ########	4267301 4279121	130.56 Revenue 440.64 Revenue	CRD96627 CRD96640	A T R Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274254	1032 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4276195	112 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279812	317.9 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278816	360 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278817	224 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279721	80 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279722	360 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286543	598.4 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4290657	899.04 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4290650	120 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4289298	340 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4289299	420 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4289295	220 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271585	1122 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271586	931.5 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272630	337.24 Revenue	CRD04155	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4275904	515.32 Revenue	CRD05144	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272510	1219.12 Revenue	CRD06285	Holland Coaches Ltd
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	####### ########	4271511 4283462	552 Revenue 174.42 Revenue	CRD06323 CRD06425	Horrocks Bus Ltd Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269341	2346 Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281611	1648.64 Revenue	CRD10972	C Newton
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271516	370.26 Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272598	828 Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274255	1251.72 Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274256	1115.16 Revenue	CRD12843	E C Price & Son
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283457	178.75 Revenue	CRD12914	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272763	1377.72 Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285701	240.15 Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271588	2328 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271592	173.4 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271587	426.35 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271692	128 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272599	383 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269463	428.4 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	####### ########	4269464	475 Revenue 230 Revenue	CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4269465 4269466	144 Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4269467	90 Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269469	280 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269470	364 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274327	552 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4276183	80 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4276184	130 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279811	400 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279004	106.08 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281610	1513.68 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4282807	78 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4246373	244.8 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4246374	244.8 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4246375	76.5 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4260840	237 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266005	230.1 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4266006	333.9 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4257431	42 Revenue	CRD28498	John'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	####### ########	4271593 4271521	282.8 Revenue 1202.77 Revenue	CRD42420 CRD43261	Great Hay & Shifnal Private Hire Berwyn Cars Of Gobowen
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	########	4271521 4283461	1202.77 Revenue 12.5 Revenue	CRD43261 CRD44663	Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283461	283 Revenue	CRD44663	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	#######	4272631	211 Revenue	CRD44663 CRD45194	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272385	918 Revenue	CRD45194 CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272386	1135.45 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272387	1373.76 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272388	2264.4 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272389	1836 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272390	1080 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271691	120 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271693	164 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269472	1993.59 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4274329	1080 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4274330	1920 Revenue	CRD46377	Comet Cars Limited

Rody Nam	o Body Bo	f Sanjag arga estagarization	Evnonco Typo	Data 1	Françaction Number An	count Capital/Paya	enue Supplier ID	Supplier Name
Authority	00GG	f Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date 1	Fransaction Number An 4276191	71.4 Revenue	CRD46377	Supplier Name Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4276192	451.62 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279118	200.68 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279007	230 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279008	312 Revenue	CRD46377	Comet Cars Limited
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4279841 4279930	48 Revenue 367.2 Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279719	244.8 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279720	487.2 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283401	-20 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285290	18 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285291	32 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285292	20.4 Revenue	CRD46377	Comet Cars Limited
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4285468 4290660	2736.48 Revenue 290.7 Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4289266	1138.32 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4294008	520 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4281794	238.45 Revenue	CRD47629	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271589	783.36 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272600	1416 Revenue	CRD54716	Tonys Taxi
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4278820 4285299	655 Revenue 1055.4 Revenue	CRD55216 CRD57626	Redacted - Personal Information R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285463	1846.95 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281607	510 Revenue	CRD59990	A-2-B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4294825	456 Revenue	CRD60524	Ladies Auto School Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4294824	1200 Revenue	CRD60524	Ladies Auto School Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274196	10 Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4289290 4271598	420 Revenue 263.6 Revenue	CRD60595 CRD60918	Tony Draycott (Tonys Taxis) Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271596	1581.6 Revenue	CRD60918	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272596	1168.8 Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274337	866.63 Revenue	CRD62244	Wrights Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274338	2910.96 Revenue	CRD62244	Wrights Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279810	171.36 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278821	456 Revenue	CRD62832	First Call Taxis Ltd
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4285288 4289267	300 Revenue 450 Revenue	CRD62832 CRD62832	First Call Taxis Ltd First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4294002	168 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272602	881.28 Revenue	CRD63364	J Masson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272603	391.68 Revenue	CRD63364	J Masson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4265934	1103.3 Revenue	CRD63895	Asp Express
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4258671	145.88 Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	#######	4269342 4276280	561 Revenue 466.16 Revenue	CRD65198 CRD65198	Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd
Authority Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4288901	128 Revenue	CRD65198	Codsall Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4271595	1783.6 Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4281658	1380 Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286542	36 Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4272601	84 Revenue	CRD66428	G J Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4280918	403.38 Revenue 160.86 Revenue	CRD66500	Redacted - Personal Information Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	########	4272636 4272505	954.72 Revenue	CRD67475 CRD68088	Ace Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4274331	1200 Revenue	CRD68088	Ace Taxis Ace Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283466	555.18 Revenue	CRD68125	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269193	33.32 Revenue	CRD68151	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4267380	70 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4265938	132 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4265940	779 Revenue 228 Revenue	CRD68272	Central Taxis Ltd
Authority Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4265942 4265943	244.8 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4266032	432.63 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4265999	1248 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4266000	538.56 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4267342	-6 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4275832	28 Revenue	CRD68272	Central Taxis Ltd
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4274200 4276187	52 Revenue 192 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279807	198.9 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278819	174 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279843	24 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4279723	1182.6 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281608	240 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4287522	213 Revenue	CRD68272	Central Taxis Ltd
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4287498 4287503	144 Revenue 536.16 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4287504	529 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285671	84 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286540	208 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285522	-23 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285667	69 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	#######	4285669	483 Revenue	CRD68272	Central Taxis Ltd
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	#######	4285670 4285625	96 Revenue 66.08 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4285625 4286619	36.72 Revenue	CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286623	575 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286624	936 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286625	221 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4290653	381.5 Revenue	CRD68272	Central Taxis Ltd

								2 " "
Body Name Authority	Body Ref 00GG	f Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date #######	Transaction Number Am 4290654	iount Capital/Rever	nue Supplier ID CRD68272	Supplier Name Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290655	266 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290656	133 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290658	120 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289297	120 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289296	560 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4291297	1896.12 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4291298	368 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4291299	144.21 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4291300	1264.08 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4293999	336.6 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4294000	22 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283459	68.69 Revenue	CRD68846	Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4271513 4269337	292 Revenue 82.11 Revenue	CRD70978 CRD70978	Mc Travel Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4269338	91.8 Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269340	400 Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270444	640 Revenue	CRD70978	Mc Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4272635	235.48 Revenue	CRD71034	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272594	987 Revenue	CRD71479	Ris Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4275800	2748 Revenue	CRD71479	Ris Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274335	2263.2 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274336	2328 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271514	293.76 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271515	122.4 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269332	785.5 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269333	733.2 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269339	220 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266001	514.08 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266002	214.2 Revenue	CRD72889	Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	########	4275902 4274252	104.89 Revenue 2463 Revenue	CRD73213 CRD73604	Redacted - Personal Information Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4274253	2169 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274259	76.98 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274339	1170 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274340	1920 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289248	42 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269474	903 Revenue	CRD73691	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4281789	385.15 Revenue	CRD73693	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4267339	52.5 Revenue	CRD74191	R & J Taxis Of Shawbury
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4276196	2058 Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4282806	111 Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272633	256.68 Revenue	CRD74346	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283464	394.5 Revenue	CRD75366	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4283464	125 Revenue	CRD75366	Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4274206 4279809	37.5 Revenue 448.8 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279839	328 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285464	1071 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285466	426.3 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285626	360 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285627	550.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285628	1310.24 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285629	1224 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285630	1028.5 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285631	1758 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285632	1438.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285633	1224 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286617	395.67 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286618	215.82 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4291306	1351.32 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4291307 4294001	1230.21 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4294001 4258667	280.5 Revenue 723.69 Revenue	CRD75397 CRD77164	Nsl Ltd T/A Nsl Care Services Jeff'S Taxis & Minibuses
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4259304	667.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4279718	25.92 Revenue	CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281616	274.67 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4283505	207.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283506	120 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4283507	79.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4283508	214.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283509	45 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285296	433.32 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285297	235.62 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285298	257.04 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4285469	760 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4290649	665 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289264	349.28 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289265	394.74 Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4293995 4293996	2154 Revenue 180 Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4293997	568 Revenue	CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4293998	615 Revenue	CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269331	1008 Revenue	CRD77104	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269475	294 Revenue	CRD77267	M & L Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269476	720 Revenue	CRD77267	M & L Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271591	1200 Revenue	CRD77470	James Williams Ta Express Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4275896	53.42 Revenue	CRD77530	Redacted - Personal Information
•		* **	•					

-		Service area categorisation	Expense Type	Date	Transaction Number			Supplier Name
,		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4260836 4265935	1428 Revenue 3214.2 Revenue	CRD78443 CRD78443	Redacted - Personal Information Redacted - Personal Information
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266008	288 Revenue	CRD78443	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289317	714 Revenue	CRD78443	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4280919	173.58 Revenue	CRD78529	Redacted - Personal Information
•		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4272632	55.97 Revenue	CRD78530	Redacted - Personal Information
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272502	841.25 Revenue	CRD79692	Mc2
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4260845 4263223	200 Revenue 214.2 Revenue	CRD79800 CRD79800	Tracys Taxis Tracys Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271517	220 Revenue	CRD79936	A Jays Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271518	216 Revenue	CRD79936	A Jays Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271519	64 Revenue	CRD79936	A Jays Taxis
•		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4278808	720 Revenue	CRD80927	One To 1 Cars Oswestry
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269330	950 Revenue	CRD81256	E J Black
,		Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4285696	830.28 Revenue	CRD81256	E J Black Jubilee Travel
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4271590 4269329	1131 Revenue 360 Revenue	CRD81332 CRD81544	Redacted - Personal Information
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269343	840 Revenue	CRD81544	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4275899	422.04 Revenue	CRD81638	Redacted - Personal Information
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4281787	284.95 Revenue	CRD81877	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272383	1295.12 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266003	1022.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4274202 4276283	46 Revenue 159.2 Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4276282	77.4 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278822	200 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286539	456 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286541	361 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286545	160.4 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4286546	749.44 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283503	642.6 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
,		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285294	244.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4285295 4285637	440 Revenue 80 Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4286622	240 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289268	470.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4289269	80 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4280403	497.76 Revenue	CRD82921	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272501	180 Revenue	CRD83633	Jackie Harris
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269336	220 Revenue	CRD83633	Jackie Harris
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274334	1224 Revenue	CRD84004	S P Jones Ta Spj Taxis
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271596	216 Revenue	CRD84049	C R Beddall
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279992	844 Revenue	CRD88925	Rml2418 Ltd
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4272503 4291301	636.48 Revenue 81.6 Revenue	CRD89353 CRD89994	A To B Taxis (Oswestry) Ltd Alan Price Direct Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272391	149.4 Revenue	CRD90254	Access Cars Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272506	822.71 Revenue	CRD90254	Access Cars Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4263191	22.8 Revenue	CRD90254	Access Cars Ltd
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4263192	38.36 Revenue	CRD90254	Access Cars Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266030	245.1 Revenue	CRD90254	Access Cars Ltd
,		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4266033	552.72 Revenue	CRD90254	Access Cars Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285666	625.8 Revenue	CRD90254	Access Cars Ltd
,		Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4271594	110 Revenue 240 Revenue	CRD93562 CRD93562	E P Taxis E P Taxis
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4263190 4269334	420 Revenue	CRD93562 CRD93562	E P Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269335	234 Revenue	CRD93562	E P Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272606	80 Revenue	CRD93562	E P Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274332	20 Revenue	CRD93562	E P Taxis
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4247455	744.06 Revenue	CRD93764	Oswestry Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4258780	993.13 Revenue	CRD93764	Oswestry Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4274203	46 Revenue	CRD93932	Wayne Hallas
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	########	4274204	18 Revenue 678.1 Revenue	CRD93932	Wayne Hallas
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	########	4274328 4289263	220 Revenue	CRD93932 CRD93932	Wayne Hallas Wayne Hallas
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274257	175 Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274333	1152 Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4276197	17.8 Revenue	CRD93953	S D Travel
,	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4276198	72 Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4285697	71.2 Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4289270	144 Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4274326	216 Revenue	CRD94032	J P'S Taxis
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4287499 4272604	1944 Revenue 312 Revenue	CRD94294 CRD94360	All Aboard Shropshire Sean D Jones
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272504	145.86 Revenue	CRD94412	Mikes Cars
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4266029	899 Revenue	CRD94412 CRD94412	Mikes Cars
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4283380	110 Revenue	CRD94412	Mikes Cars
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4283381	353 Revenue	CRD94412	Mikes Cars
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4294004	384 Revenue	CRD94724	Paul Weston
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4276193	53.7 Revenue	CRD94733	L E Duncan
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4271523	1080 Revenue	CRD94988	Carl Oliver
•		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4280401	52.36 Revenue	CRD95751	Redacted - Personal Information
,		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4283513 4269195	354.24 Revenue 231.2 Revenue	CRD96112 TOP12219	Jim'S Private Hire Mrs K J Edmonds
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4290698	149.6 Revenue	TOP12219	Mrs K J Edmonds
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269194	518.4 Revenue	TOP21230	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4269197	96 Revenue	TOP22272	Redacted - Personal Information
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4275900	115 Revenue	TOP22349	Redacted - Personal Information
Authority (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4230476	106.4 Revenue	TOP22942	Mrs B Davies

						0 1:1/5		•
Body Name Authority	e Body Re 00GG	f Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date #######	Transaction Number Ar 4249719	nount Capital/Reve 138.4 Revenue	nue Supplier ID TOP22942	Supplier Name Mrs B Davies
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4118083	122 Revenue	TOP22942	Mrs B Davies
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290699	87.72 Revenue	TOP25466	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4272634	296.75 Revenue	TOP25542	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4275895	20.35 Revenue	TOP25662	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4280920	98.95 Revenue	TOP26155	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4290697	70.38 Revenue	TOP26184	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	########	4275903	136.26 Revenue	TOP26254	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4272628	551.36 Revenue	TOP26555	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4269198	462 Revenue	TOP26690	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4280400	6.8 Revenue	TOP26714	Redacted - Personal Information
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283463	410.43 Revenue	TOP26822	Louise Margaret Goodwin
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	#######	4283453	596.99 Revenue	TOP26822	Louise Margaret Goodwin
Authority Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	########	4280398	132.6 Revenue	TOP26826	Redacted - Personal Information Mrs Iris M Pierce
Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	########	4280917 4286653	422.46 Revenue 70.21 Revenue	TOP26834 TOP26867	Mr Adrian Thompson
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4286654	120.36 Revenue	TOP26867	Mr Adrian Thompson
Authority	00GG	Children's and Education Services - School and 1 dpil support Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4281797	600 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4253553	1004.3 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4272752	2434.44 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4278994	1126.56 Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4278993	290.28 Revenue	CRD10149	Arriva Midlands Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4258628	52740.2 Revenue	CRD29542	Walford & North Shropshire College
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4279003	1714.79 Revenue	CRD56747	Birch Travel Ltd
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4249697	7915.95 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4253493	-925.35 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4253493	-925.35 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4253494	-110.75 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4253491	247.65 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4281818	-456.15 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4281819 4281820	-64.25 Revenue -81.75 Revenue	CRD73232 CRD73232	Arriva Trains Wales Arriva Trains Wales
Authority Authority	00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4282802	7213.1 Revenue	CRD73232	Arriva Trains Wales Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4282803	2722.8 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4282804	99.45 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4282805	1737.95 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4240628	890.5 Revenue	CRD73232	Arriva Trains Wales
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4286971	48.96 Revenue	CRD96319	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4183868	111.8 Revenue	TOP22942	Mrs B Davies
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4280395	61.2 Revenue	TOP25504	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4280399	14.28 Revenue	TOP25539	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4261372	25.5 Revenue	TOP25567	Mr Adrian Bowers
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4290696	7.48 Revenue	TOP25593	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	#######	4282850	61.2 Revenue	TOP26741	Redacted - Personal Information
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	########	4282851	13.6 Revenue	TOP26741	Redacted - Personal Information
Authority Authority	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4286650 4286651	14.5 Revenue 18.4 Revenue	TOP26843 TOP26853	Ms Linda Jane Marriott-Lodge Mrs Debbie Tudor
Authority	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4286652	37.8 Revenue	TOP26854	Mrs Jacqueline Singleton
Authority	00GG	Children's and Education Services - Trome to College Harrsport	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4281719	330 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279130	465.12 Revenue	CRD06323	Horrocks Bus Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4270504	120 Revenue	CRD09389	Lakeside Coaches Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4278768	921.12 Revenue	CRD16442	R & B Travel
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281713	157.08 Revenue	CRD29695	Broseley Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4272444	281.52 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278765	430.56 Revenue	CRD62090	Mawley Oak Garage Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4281718	224.4 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279744	416.16 Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281721	234.6 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281722	448.8 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281715	527.34 Revenue	CRD74244	Country Cars
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279725	268.08 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority Authority	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4283377 4278810	244.8 Revenue 569.62 Revenue	CRD77164 CRD81930	Jeff'S Taxis & Minibuses Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	########	4278810	629.58 Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4279924	449.7 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	########	4278771	220 Revenue	CRD94032	J P'S Taxis
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281716	216 Revenue	CRD96112	Jim'S Private Hire
Authority	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	#######	4281717	216 Revenue	CRD96242	A J Coombes
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	########	4285380	340 Revenue	CRD56747	Birch Travel Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283462	45.79 Revenue	CRD06425	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281795	218.52 Revenue	CRD85912	David Hutton
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267336	28 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279838	195.84 Revenue	CRD64046	A J Carter
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4267335	122.4 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272374	25 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286434	122.4 Revenue	CRD72889	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	########	4263184	80 Revenue	CRD79800	Tracys Taxis
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272597 4279842	54 Revenue	CRD94360 CRD46377	Sean D Jones
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4279842 4281660	550.8 Revenue 235.98 Revenue	CRD46377 CRD54716	Comet Cars Limited Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4281661	108 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4285473	186 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4285474	107.76 Revenue	CRD54716	Tonys Taxi
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272595	120 Revenue	CRD61867	Shawbury Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286553	183.6 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4265937	22 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4290659	150.14 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283459	79.29 Revenue	CRD68846	Redacted - Personal Information

Body Nam	e Body Re	f Service area categorisation	Expense Type	Date	Transaction Number Am	ount Capital/Reven	ue Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4274229	60 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279847	76.27 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279848	180 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283369	262.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283370	239 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	########	4283371	183.6 Revenue 174 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283372 4285477	266.6 Revenue	CRD75397 CRD75397	NSI Ltd T/A NSI Care Services NSI Ltd T/A NSI Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267382	75.89 Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283465	11.87 Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4291305	155.12 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4266007	367.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286436	130.35 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4285470	115.68 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4285471	115.18 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4276284	96.9 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4263187 4279850	34.64 Revenue 30 Revenue	CRD93562 CRD03156	E P Taxis
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4290652	120 Revenue	CRD03156	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4290651	75 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4260797	265.1 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4260798	203.02 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4260799	200 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4266004	250 Revenue	CRD23890	Bibby'S Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279800	110 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279801	48.31 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279802	140.16 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4265941 4278818	228.48 Revenue 171.36 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279846	173.4 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283457	68 Revenue	CRD12914	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286441	20 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279801	98.09 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271522	140 Revenue	CRD60918	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283456	30.53 Revenue	CRD66206	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4287523	84 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272507	119.34 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283375	163.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	########	4283467	145.5 Revenue	CRD15585	Redacted - Personal Information Vincent Windsor Private Hire
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4285286 4283460	97.92 Revenue 6.36 Revenue	CRD17363 CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275829	3.25 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289291	220.96 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4260839	386.04 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289318	285.99 Revenue	CRD78443	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281795	134.83 Revenue	CRD85912	David Hutton
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279806	97.92 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4286616	70 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283462	45.79 Revenue	CRD06425	Redacted - Personal Information
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4289318 4283460	116.81 Revenue 49.34 Revenue	CRD78443 CRD59638	Redacted - Personal Information Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281793	160.01 Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4290659	150.14 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283459	68.26 Revenue	CRD68846	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279009	55.3 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281790	50.62 Revenue	CRD72031	Lea Johnson
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279847	74.02 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279848	120 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279849	734.4 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4279840 4283373	91.8 Revenue 367.2 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283374	355.86 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286436	391.07 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289292	170.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289319	208.08 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4289320	327.81 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283465	11.87 Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4275895	15.26 Revenue	TOP25662	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279837	81.6 Revenue	CRD10792	Redacted - Personal Information
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279045	108 Revenue	CRD46377 CRD68272	Comet Cars Limited
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4289311 4272597	392 Revenue 396 Revenue	CRD94360	Central Taxis Ltd Sean D Jones
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283467	122 Revenue	CRD15585	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283459	118.46 Revenue	CRD68846	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281796	65.03 Revenue	CRD69897	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286436	130.36 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289292	170.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289320	76.89 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4267382	430.03 Revenue	CRD77728	Bains Executive Travel
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4291302	80 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283467 4283460	8.5 Revenue 8.06 Revenue	CRD15585 CRD59638	Redacted - Personal Information Olive Jones
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4279042	114.24 Revenue	CRD59638 CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4275829	3.25 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279044	46.74 Revenue	CRD73604	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4289271	137.76 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279042	114.24 Revenue	CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283459	78.86 Revenue	CRD68846	Redacted - Personal Information

Body Nam	•	f Service area categorisation	Expense Type	Date	Transaction Number A	•		Supplier Name
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279847	74.02 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283465 4285287	10.18 Revenue 14 Revenue	CRD83872 CRD17363	Christopher Roberts Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279046	137.7 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281792	129.48 Revenue	CRD47200	Mrs Ann Drummond
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281794	34.34 Revenue	CRD47629	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281791	34.34 Revenue	CRD57550	John Lewis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281793	22.9 Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4260837	81.6 Revenue	CRD78443	Redacted - Personal Information
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4289252 4269471	96 Revenue 80 Revenue	CRD78443 CRD66390	Redacted - Personal Information Ultimate Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4291304	24.48 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279006	53.73 Revenue	CRD17363	Vincent Windsor Private Hire
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272381	118.34 Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4271520	570.08 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286547	433.68 Revenue	CRD62832	First Call Taxis Ltd
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275830 4283459	6.5 Revenue	CRD68272 CRD68846	Central Taxis Ltd
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283459 4294006	18.66 Revenue 66.6 Revenue	CRD68846 CRD77164	Redacted - Personal Information Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4294007	46 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281657	224.95 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279010	260 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275897	76.74 Revenue	CRD09453	Miss P Longton
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281792	9.75 Revenue	CRD47200	Mrs Ann Drummond
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4272629 4281606	54.01 Revenue 160.65 Revenue	CRD49569 CRD56749	Mrs J Dougill G Fitzpatrick
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283455	123.54 Revenue	CRD59426	D M Bates
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281793	9.75 Revenue	CRD65690	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4274199	16 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267381	137.25 Revenue	CRD71028	Bridgnorth Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272627	38.32 Revenue	CRD76791	Ray Barry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279804	322.5 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4267383	216 Revenue	CRD95064	County Cars
Authority	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4283454 4278815	33.92 Revenue 288 Revenue	CRD00491 CRD03156	Mrs S E A Ashley Diamond Cars (Telford) Limited
Authority Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4279011	180 Revenue	CRD03156	Diamond Cars (Tellord) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286615	504 Revenue	CRD03156	Diamond Cars (Tellord) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283458	223.47 Revenue	CRD17643	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283402	-8 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4285467	96 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283455	8.48 Revenue	CRD59426	D M Bates
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283460	19.5 Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275831	50 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4286439 4291295	143 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4291295	161.5 Revenue 374 Revenue	CRD68272	Central Taxis Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272627	11.45 Revenue	CRD76791	Ray Barry
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4274231	39.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283465	15.26 Revenue	CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279805	13.8 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4281657	63.45 Revenue	CRD90254	Access Cars Ltd
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275901	42 Revenue	TOP24120	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281793	66.14 Revenue 137.25 Revenue	CRD65690	Redacted - Personal Information
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4267381 4283454	104.04 Revenue	CRD71028 CRD00491	Bridgnorth Taxis Mrs S E A Ashley
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283368	70.37 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283367	761.9 Revenue	CRD03321	Sgs D H & A M Sands
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4283458	91.16 Revenue	CRD17643	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4283460	33.07 Revenue	CRD59638	Olive Jones
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4274225	75 Revenue	CRD68088	Ace Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279009	1788.17 Revenue	CRD71479	Rjs Of Wem
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4274230 4286549	140 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4286549 4257430	329.37 Revenue 69.6 Revenue	CRD75397 CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4263186	741.95 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275802	77.56 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4294005	22.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272632	120.15 Revenue	CRD78530	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4272626	329.61 Revenue	CRD80089	C Bagnall
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281787	102 Revenue	CRD81877	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	########	4276292	39 Revenue	CRD81930 CRD83633	Mr T H Higgins (Taxi & Minibus Service) Jackie Harris
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	######## #########	4276185 4283465	98 Revenue 30.26 Revenue	CRD83833 CRD83872	Christopher Roberts
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4263187	460.24 Revenue	CRD93562	E P Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4266031	593.19 Revenue	CRD93764	Oswestry Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4275901	27 Revenue	TOP24120	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4272628	23.32 Revenue	TOP26555	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4276290	1093.35 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4276291	220 Revenue	CRD03156	Diamond Cars (Telford) Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	########	4275897	106.16 Revenue	CRD09453	Miss P Longton
Authority Authority	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4280915 4275828	48.07 Revenue 32 Revenue	CRD17568 CRD27447	J M Howes Annettes Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	########	4281662	1627.84 Revenue	CRD27447 CRD27447	Annettes Taxis Annettes Taxis
Authority	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4280916	279.58 Revenue	CRD41156	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4279851	244.8 Revenue	CRD46377	Comet Cars Limited
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	#######	4279803	122.4 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281654	183.6 Revenue	CRD55216	Redacted - Personal Information
Authority	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	########	4281655	679.32 Revenue	CRD55216	Redacted - Personal Information

	Ref Service area categorisation	Expense Type		nsaction Number A		enue Supplier ID	Supplier Name
hority 00GG	• • • • • • • • • • • • • • • • • • • •	·	#######	4281606	160.65 Revenue	CRD56749	G Fitzpatrick
hority 00GG		·	#######	4281791	73.78 Revenue	CRD57550	John Lewis
hority 00GG	• • • • • • • • • • • • • • • • • • • •	·	#######	4258781	525.7 Revenue	CRD63895	Asp Express
nority 00GG			######## ########	4263188 4281793	489.6 Revenue 25.86 Revenue	CRD65198 CRD65690	Woodhouse Private Hire Ltd Redacted - Personal Information
ority 00GG ority 00GG			#######	4283456	239.72 Revenue	CRD65690 CRD66206	Redacted - Personal Information
ority 00GG			#######	4265939	96 Revenue	CRD68272	Central Taxis Ltd
ority 00GG			#######	4267381	198.78 Revenue	CRD71028	Bridgnorth Taxis
ority 00GG			#######	4272372	54.5 Revenue	CRD73604	Redacted - Personal Information
ority 00GG			#######	4281789	127.2 Revenue	CRD73693	Redacted - Personal Information
ority 00GG	• • • • • • • • • • • • • • • • • • • •		#######	4285465	180 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG	0 , 1	·	#######	4272384	1394.56 Revenue	CRD93932	Wayne Hallas
ority 00GG			#######	4271687	10 Revenue	CRD03156	Diamond Cars (Telford) Limited
ority 00GG			#######	4283368	398.79 Revenue	CRD03321	Sgs D H & A M Sands
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4279005	520.2 Revenue	CRD17363	Vincent Windsor Private Hire
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4279047	200 Revenue	CRD46377	Comet Cars Limited
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4285521	-15.58 Revenue	CRD46377	Comet Cars Limited
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4285293	148.01 Revenue	CRD46377	Comet Cars Limited
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4281791	310.1 Revenue	CRD57550	John Lewis
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4283460	16.54 Revenue	CRD59638	Olive Jones
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4279043	561 Revenue	CRD59990	A-2-B Travel
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4272382	108.05 Revenue	CRD71028	Bridgnorth Taxis
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4276288	40.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG	Highways and Transport Services - Management & Support Services	es Transport Related-Direct Transport Costs	#######	4286435	612 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG			#######	4286548	340.92 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG			#######	4286550	1453.5 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG			#######	4286614	918 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ority 00GG		·	#######	4279013	247.76 Revenue	CRD80927	One To 1 Cars Oswestry
ority 00GG			#######	4272365	36 Revenue	CRD81256	E J Black
ority 00GG		·	#######	4278813	244.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
ority 00GG		·	#######	4278814	571.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
ority 00GG			#######	4281659	367.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
ority 00GG		Premises Related-R & M Property Policy Group	#######	4245396	153.8 Revenue	CRD56341	Window & Door Contract Services
ority 00GG		Premises Related-Cleaning Costs	#######	4259063	687 Revenue	CRD87822	Ks Security-Keyholding
ority 00GG		Premises Related-R & M Property Policy Group	#######	4293305	215.19 Revenue	CRD94068	Srs Electrical Contractors Ltd
ority 00GG		Highways And Transport-Reconstruction	#######	4274360	262.56 Revenue	CRD13079	Prysmian Cables & Systems
ority 00GG		Supplies And Services-Printing & Stationery	#######	4263972	39 Revenue	CRD15908	Sign & Poster Ltd
ority 00GG		Highways And Transport-Reconstruction	#######	4274360	157.1 Revenue	CRD13079	Prysmian Cables & Systems
ority 00GG		Highways And Transport-Reconstruction	#######	4274360	124.17 Revenue	CRD13079	Prysmian Cables & Systems
ority 00GG		Highways And Transport-Reconstruction	#######	4274360	56.93 Revenue	CRD13079	Prysmian Cables & Systems
ority 00GG		Highways And Transport-Reconstruction	#######	4269420	334.73 Revenue	CRD92199	Nwp Power Systems
ority 00GG		Highways And Transport-Reconstruction	#######	4282861	334.73 Revenue	CRD92199	Nwp Power Systems
ority 00GG		Highways And Transport-Reconstruction	#######	4294780	334.73 Revenue	CRD92199	Nwp Power Systems
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	258.93 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	86.31 Revenue	CRD45001	Metric Group Plc
hority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	86.31 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	172.62 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	258.93 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4270164	345.24 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	604.17 Revenue	CRD45001	Metric Group Plc
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4270164	86.31 Revenue	CRD45001	Metric Group Plc Metric Group Plc
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4270164	86.31 Revenue	CRD45001	
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	86.31 Revenue	CRD45001	Metric Group Plc
ority 00GG		Income-Rents & Lettings		4293982	600 Revenue	CRD11269	Ces Directorate Imprest Ac
ority 00GG	0 , 1	Premises Related-Water	########	4282863	366.88 Revenue	CRD15533	Severn Trent Water Ltd
ority 00GG		Income-Rents & Lettings	########	4293982	56.66 Revenue	CRD11269	Ces Directorate Imprest Ac
ority 00GG ority 00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4263973 4263973	31.87 Revenue 31.88 Revenue	CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
ority 00GG		Premises Related-Cleaning Costs	#######	4259063	465 Revenue	CRD87822	Ks Security-Keyholding
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.88 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Highways And Transport-Reconstruction	#######	4263973	640 Revenue	CRD91189 CRD94218	Maigret Chemicals Ltd
		Highways And Transport-Reconstruction Premises Related-Cleaning Costs	########	4259058	344.75 Revenue	CRD94218 CRD57984	Veolia Es (Uk) Ltd
ority 00GG ority 00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	#######	4260498	358.54 Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
ority 00GG		Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	#######	4286786	141 Revenue	CRD57964 CRD60187	Thomas Consulting
ority 00GG		Premises Related-Cleaning Costs	#######	4259063	697.5 Revenue	CRD87822	Ks Security-Keyholding
ority 00GG		Premises Related-Vieaning Costs Premises Related-Water	#######	4269584	861.74 Revenue	CRD15533	Severn Trent Water Ltd
ority 00GG		Premises Related-Water Premises Related-Repair & Maint. General	#######	4282829	114.65 Revenue	CRD15533	Lockwell Lectrics Ltd
ority 00GG		Premises Related-Cleaning Costs	#######	4259063	20 Revenue	CRD87822	Ks Security-Keyholding
ority 00GG	0 , 1	Premises Related-Vieter	#######	4269585	140.31 Revenue	CRD15533	Severn Trent Water Ltd
ority 00GG		Premises Related-Cleaning Costs	#######	4259063	30 Revenue	CRD87822	Ks Security-Keyholding
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.87 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Income-Rents & Lettings	#######	4281918	56430.25 Revenue	CRD47893	Morris & Co
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.87 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.88 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.88 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	86.31 Revenue	CRD45001	Metric Group Plc
ority 00GG		Income-Rents & Lettings	#######	4281918	30049.35 Revenue	CRD47893	Morris & Co
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4263973	31.87 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4259060	151 Revenue	CRD81189	Parkeon Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	#######	4270164	258.93 Revenue	CRD45001	Metric Group Plc
ority 00GG			#######	4279029	128.23 Revenue	CRD88465	Edf Energy
ority 00GG			#######	4249972	8000 Revenue	CRD14335	Charles Ransford & Son Ltd
ority 00GG			#######	4283010	189 Revenue	CRD14706	R M W Electrical Services Ltd
ority 00GG			#######	4286835	35.88 Revenue	CRD73324	Green Compliance Water Division
ority 00GG			#######	4281689	26.97 Revenue	CRD89369	Ecolab Limited
			#######	4237516	296.06 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
vrity 00GG				0.0.0			- ,
ority 00GG ority 00GG		omic Development Premises Related-Rates	#######	4237517	689.01 Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body Name	Body Ref	Service area categorisation		Expense Type	Date Tr	ansaction Number A	mount Capital/Reve	nue Supplier ID	Supplier Name
		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	i	Premises Related-Rates	#######	4237519	2809.77 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4288270	809.61 Revenue	CRD12342	Alcontrol Uk
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4288261	425 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-R & M Property Policy Group	########	4288256	425 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-R & M Property Policy Group	#######	4288258	425 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-R & M Property Policy Group	########	4288259	425 Revenue	CRD12342	Alcontrol Uk
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4288260	425 Revenue	CRD12342	Alcontrol Uk
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4286835	35.88 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4271815	170.57 Revenue	CRD87470	Southern Electric
•		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4271815	4.36 Revenue	CRD87470	Southern Electric
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4271815	-0.61 Revenue	CRD87470	Southern Electric
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4270326	289.29 Revenue	CRD87691	Swalec
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Third Party Payments-Other Agencies	#######	4277028	6616.56 Revenue	CRD29542	Walford & North Shropshire College
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4270321	3.15 Revenue	CRD87691	Swalec
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4286835	35.88 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	########	4271816	313.82 Revenue	CRD73766	British Gas Business British Gas Business
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs Premises Related-Energy Costs	####### ########	4293359	320.79 Revenue	CRD73766 CRD87691	Swalec
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs Premises Related-Energy Costs	########	4281694 4288997	92.47 Revenue 19.62 Revenue	CRD87691 CRD87691	Swalec
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	########	4288998	13.67 Revenue	CRD87691	Swalec
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	########	4289002	13.67 Revenue	CRD87691	Swalec
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	########	4285752	742.57 Revenue	CRD88440	Contract Natural Gas Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Repair & Maint. General	########	4274360	65.82 Revenue	CRD13079	Prysmian Cables & Systems
		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4286835	35.88 Revenue	CRD73324	Green Compliance Water Division
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4293358	77.89 Revenue	CRD73766	British Gas Business
		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4249962	5.38 Revenue	CRD84300	E.On
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	#######	4281690	75.76 Revenue	CRD88309	New City Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	#######	4281693	270 Revenue	CRD88309	New City Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4270322	13.76 Revenue	CRD91411	Eon Energy Limited
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4287481	15.56 Revenue	CRD91411	Eon Energy Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Rates	#######	4237518	801.05 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Repair & Maint. General	#######	4263994	103 Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	########	4271814	63.66 Revenue	CRD88465	Edf Energy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	#######	4271819	26.12 Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	#######	4285753	83.82 Revenue	CRD73766	British Gas Business
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	#######	4281833	53.54 Revenue	CRD82065	Npower
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	########	4281834	54.62 Revenue	CRD82065	Npower
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	#######	4281691	75.76 Revenue	CRD88309	New City Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	#######	4281692	270 Revenue	CRD88309	New City Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4270660	242.1 Revenue	CRD22298	Roofing Construction Services Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Repair & Maint. General	#######	4293537	124.58 Revenue	CRD87241	George Birchall Service Ltd
,		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4286834	37.58 Revenue	CRD73324	Green Compliance Water Division
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4286834	18.45 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4293614	91.67 Revenue	CRD14706	R M W Electrical Services Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4282862	21.31 Revenue	CRD73766	British Gas Business
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	########	4272947	99.01 Revenue	STX00022	Redacted - Personal Information Green Compliance Water Division
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related R & M Property Policy Group	####### ########	4286834 4289100	18.37 Revenue 425 Revenue	CRD73324 CRD96798	Shield On-Site Services Ltd
Authority Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group Premises Related-Energy Costs	########	4289003	953.33 Revenue	CRD73766	British Gas Business
•		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	########	4270167	29.3 Revenue	CRD10861	N Power
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Fixtures & Fittings	#######	4270155	110.87 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Water	#######	4274640	941.15 Revenue	CRD15533	Severn Trent Water Ltd
,	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	########	4263381	3894.24 Revenue		Heart Of England Fine Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Repair & Maint. General	#######	4282835	56.69 Revenue	CRD62393	Lockwell Lectrics Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Repair & Maint. General	#######	4282836	128.99 Revenue	CRD62393	Lockwell Lectrics Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Repair & Maint. General	#######	4281730	22.81 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Repair & Maint. General	########	4281732	15.33 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-R & M Property Policy Group	#######	4281734	55.06 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen	t	Premises Related-Energy Costs	#######	4271876	157.27 Revenue	CRD79794	Opus Energy Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Cleaning Costs	########	4270165	512.46 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4259050	782.95 Revenue	CRD92625	Npower
,		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Energy Costs	#######	4259051	148.93 Revenue	CRD92625	Npower
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-Rents	#######	4270166	10464.47 Revenue	CRD94194	Savills Commercial Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related Rates	########	4237514	3333.27 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
•		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related R & M Preparty Policy Croup	########	4237515	1618.43 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	####### ########	4272947 4259052	362.95 Revenue 26389.5 Revenue	STX00022 CRD57765	Redacted - Personal Information Heart Of England Fine Foods
Authority Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4263381	253.92 Revenue	CRD57765 CRD57765	Heart Of England Fine Foods Heart Of England Fine Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development		Third Party Payments-Other Agencies	########	4263381	242.61 Revenue	CRD57765	Heart Of England Fine Foods
Authority		Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4272947	77.78 Revenue	STX00022	Redacted - Personal Information
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4272947	77.78 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Developmen		Premises Related-R & M Property Policy Group	#######	4272947	77.78 Revenue	STX00022	Redacted - Personal Information
Authority		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4247505	403.75 Revenue	CRD65449	Proactive Personnel Ltd
Authority		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274379	314.5 Revenue	CRD65449	Proactive Personnel Ltd
		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274380	314.5 Revenue	CRD65449	Proactive Personnel Ltd
		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274650	352.75 Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274651	314.5 Revenue	CRD65449	Proactive Personnel Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c	nargeable to Highways	Supplies And Services-Equipt. Furn. & Materials	#######	4274375	48 Revenue	CRD03025	Dingle Nurseries
Authority		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274648	40 Revenue	CRD03025	Dingle Nurseries
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4247502	849.68 Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4241814	-146.93 Revenue	CRD35614	Morgans Of Oswestry
•		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274653	64.2 Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4247501	3.65 Revenue	CRD77630	Morgans Decorators Merchants
Authority		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			########	4274382	80.82 Revenue	CRD56982	Angel Springs
•		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4247503	37 Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4247500	400 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c			#######	4274376	30 Revenue	CRD59023	Morgans Machinery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not c	largeable to Highways	танѕроп кегатеа-Direct Transport Costs	########	4274378	20 Revenue	CRD87645	P & B Tyres

ody iname	Body Ref	Service area categorisa	ion		Expense Type	Date 1	Transaction Number A	mount Capital/Reve	nue Supplier ID	Supplier Name
ithority	00GG		Regulatory and Planning Services		Premises Related-Repair & Maint. General	########	4274381	78.66 Revenue	CRD16150	Tudor Griffiths Transport Ltd
thority	00GG		Regulatory and Planning Services	• •	Premises Related-Repair & Maint. General	#######	4247504	684 Revenue	CRD88649	Redacted - Personal Information
hority	00GG		Regulatory and Planning Services		Transport Related-Direct Transport Costs	#######	4274652	360 Revenue	CRD87719	T E Tool Hire
ority	00GG	,	Regulatory and Planning Services		Third Party Payments-Private Contractors	#######	4288103	239.63 Revenue	CRD85825	Blakemere Veterinary Centre
ority	00GG		Regulatory and Planning Services		Third Party Payments-Private Contractors	########	4274377	598 Revenue	CRD88352	Primchurch Kennels
ority	00GG 00GG			 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 	Employees-Support Staff Supplies And Services-Clothing Uniform & Laundry	########	4247554 4247556	328.93 Revenue 38.99 Revenue	CRD58372 CRD00520	Extra Personnel Ltd Arco Ltd
ority ority	00GG			- Street Cleansing (not chargeable to Highways) - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Lauridry Supplies And Services-Equipt. Furn. & Materials	#######	4250256	20.55 Revenue	CRD15433	Sherratt Farm Supplies Ltd
ority	00GG		Regulatory and Planning Services		Third Party Payments-Private Contractors	########	4269369	343 Revenue	CRD88352	Primchurch Kennels
ority	00GG	,		- Street Cleansing (not chargeable to Highways)		########	4250255	82 Revenue	CRD95277	Green Brothers Signs Ltd
ority	00GG		Regulatory and Planning Services		Third Party Payments-Private Contractors	########	4247614	122.9 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	#######	4260534	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	########	4260535	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	#######	4260535	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	########	4260535	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	#######	4260535	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	#######	4260535	-1094.31 Revenue	CRD84595	Ricoh Uk Ltd
ority	00GG	,		- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	#######	4280946	23.74 Revenue	CRD84595	Ricoh Uk Ltd
rity	00GG 00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	########	4280901 4280902	5.11 Revenue	CRD84595 CRD84595	Ricoh Uk Ltd
ority ority	00GG			 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	#######	4280902	5.51 Revenue -16.53 Revenue	CRD84595	Ricoh Uk Ltd Ricoh Uk Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Frinting & Stationery	########	4280922	-17.83 Revenue	CRD84595	Ricoh Uk Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	########	4280923	-23.74 Revenue	CRD84595	Ricoh Uk Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4267314	333 Revenue	CRD85244	Ald Connect Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4272379	333 Revenue	CRD85244	Ald Connect Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4272380	130.5 Revenue	CRD85244	Ald Connect Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4267331	270 Revenue	CRD85244	Ald Connect Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4291258	270 Revenue	CRD85244	Ald Connect Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4280885	36.5 Revenue	CRD74901	Kingfisher Products
ority	00GG			- Street Cleansing (not chargeable to Highways)		#######	4280867	159.84 Revenue	CRD74901	Kingfisher Products
ority	00GG			- Street Cleansing (not chargeable to Highways)		#######	4267332	905 Revenue	CRD87704	Animal Funeral Services
ority	00GG	,		- Street Cleansing (not chargeable to Highways)	, ,	########	4280945	330 Revenue	CRD87895	Wolverhampton Homes Ltd
ority	00GG 00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4257127 4258624	268.55 Revenue 50 Revenue	CRD05506 CRD87504	Glasdon Ltd
ority	00GG			 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 		########	4267332	245 Revenue	CRD87504 CRD87704	Abbey Nurseries Animal Funeral Services
ority ority	00GG			- Street Cleansing (not chargeable to Highways) - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	#######	4259302	65 Revenue	CRD87504	Abbey Nurseries
ority	00GG	,		- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4244561	62.63 Revenue	CRD91344	Hays Specialist Recruitment Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4272897	338.19 Revenue	CRD91344	Hays Specialist Recruitment Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4272898	308.97 Revenue	CRD91344	Hays Specialist Recruitment Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	#######	4272899	308.97 Revenue	CRD91344	Hays Specialist Recruitment Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Employees-Support Staff	########	4272900	308.97 Revenue	CRD91344	Hays Specialist Recruitment Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4260655	20.95 Revenue	CRD00520	Arco Ltd
ority	00GG	Cultural, Environmental	Regulatory and Planning Services	- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4260655	4.95 Revenue	CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)		########	4267475	61.92 Revenue	CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4267475	61.92 Revenue	CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4261433	18.14 Revenue	CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	#######	4267460	10.05 Revenue	CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	########	4267474 4267474	6.7 Revenue 10.92 Revenue	CRD00520	Arco Ltd Arco Ltd
ority ority	00GG 00GG			 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	#######	4267474	0.98 Revenue	CRD00520 CRD00520	Arco Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways) - Street Cleansing (not chargeable to Highways)		########	4267474	43.59 Revenue	CRD00520	Arco Ltd
ority	00GG				Supplies And Services-Clothing Uniform & Laundry	########	4267474	34.95 Revenue	CRD00520	Arco Ltd
ority	00GG				Supplies And Services-Clothing Uniform & Laundry	#######	4267474	10.21 Revenue	CRD00520	Arco Ltd
ority	00GG				Supplies And Services-Clothing Uniform & Laundry	#######	4269574	33.95 Revenue	CRD00520	Arco Ltd
ority	00GG				Supplies And Services-Equipt. Furn. & Materials	#######	4269712	800 Revenue	CRD15403	J E F Scaffolding Ltd
ority	00GG				Supplies And Services-Equipt. Furn. & Materials	########	4260654	20.5 Revenue	CRD77478	Tudor Environmental
ority	00GG					#######	4260654	5 Revenue	CRD77478	Tudor Environmental
ority	00GG				Supplies And Services-Equipt. Furn. & Materials	#######	4267458	79.2 Revenue	CRD89020	Danline International Ltd
rity	00GG					#######	4267458	27.6 Revenue	CRD89020	Danline International Ltd
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4267458	17.5 Revenue	CRD89020	Danline International Ltd
ority	00GG			- Street Cleansing (not chargeable to Highways)	, . ,	#######	4276493	385 Revenue	CRD92843	E.On Uk Plc
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4281596	218.5 Revenue	CRD84834	Agripost Ltd
rity rity	00GG			0 0 7 7		########	4267385 4267386	130.9 Revenue	CRD88080	Cds Jetstream
rity rity	00GG 00GG			 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 		########	4267386 4267387	133.1 Revenue 118.9 Revenue	CRD88080 CRD88080	Cds Jetstream Cds Jetstream
rity	00GG			- Street Cleansing (not chargeable to Highways) - Street Cleansing (not chargeable to Highways)	·	#######	4288895	106.7 Revenue	CRD88080	Cds Jetstream
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4288896	134 Revenue	CRD88080	Cds Jetstream
ority	00GG	,	Regulatory and Planning Services	0 0 0 7 7	Premises Related-Repair & Maint. General	#######	4250584	400 Revenue	CRD89220	Mrh Network Solutions Ltd
ority	00GG		Regulatory and Planning Services		Third Party Payments-Private Contractors	########	4240634	6000 Revenue	CRD88179	Battlefield Landscapes
rity	00GG			- Street Cleansing (not chargeable to Highways)		########	4260833	39.16 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	#######	4260834	45.63 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)		########	4267454	25.44 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4267455	43.65 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4267456	60.12 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4267457	38.47 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
rity	00GG			- Street Cleansing (not chargeable to Highways)		#######	4234218	386.33 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
rity	00GG			- Street Cleansing (not chargeable to Highways)	• •	#######	4245316	20 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
ority	00GG			- Street Cleansing (not chargeable to Highways)		########	4245336	174.12 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
ority	00GG	,		- Street Cleansing (not chargeable to Highways)		########	4245354	25.45 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
rity	00GG			- Street Cleansing (not chargeable to Highways)		########	4260702	75.94 Revenue	CRD88798	Nibra Signs Limited
ority ority	00GG			- Street Cleansing (not chargeable to Highways)		########	4276698	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
IIIV/	00GG			- Street Cleansing (not chargeable to Highways)		########	4276699	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
	00GG 00GG	,		- Street Cleansing (not chargeable to Highways)		####### #########	4276747 4276744	192.05 Revenue 66.8 Revenue	CRD91344 CRD91344	Hays Specialist Recruitment Ltd
ority		outtural, ⊑HVIIOHHEMTAL		- Street Cleansing (not chargeable to Highways)		######## #############################	4276744 4244929	623.67 Revenue	CRD91344 CRD86142	Hays Specialist Recruitment Ltd Enterprise Managed Services
ority ority		Cultural Environmental	Regulatory and Dianning Continue							
ority ority ority	00GG				* *					. •
ority ority ority ority ority		Cultural, Environmental	Regulatory and Planning Services	 Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) 	Third Party Payments-Private Contractors	######## #############################	4276808 4276808	2059.2 Revenue 2590 Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd

uy manie		Service area categorisat			Expense Type	Date T	ransaction Number A	mount Capital/Reve	enue Supplier ID	Supplier Name
thority			Regulatory and Planning Services -		Third Party Payments-Private Contractors	#######	4066563	583.33 Revenue	CRD91838	Nipstone Boarding Kennells
hority				Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	########	4245049	142.5 Revenue	CRD91559	P F Cusack (Tool Supplies) Ltd
ority			Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4286835	18.45 Revenue	CRD73324	Green Compliance Water Division
ority			Regulatory and Planning Services -		Third Party Payments-Other Agencies	#######	4282873	1457.98 Revenue	CRD04284	Hilbrae Pets Hotel
rity			Regulatory and Planning Services -		Third Party Payments-Other Agencies	#######	4282873	-175 Revenue	CRD04284	Hilbrae Pets Hotel
rity		Cultural, Environmental,	Regulatory and Planning Services -	Community Safety	Premises Related-R & M Property Policy Group	#######	4286835	18.45 Revenue	CRD73324	Green Compliance Water Division
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Community Safety	Premises Related-Repair & Maint. General	########	4293304	22.25 Revenue	CRD94068	Srs Electrical Contractors Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Community Safety	Supplies And Services-Equipt. Furn. & Materials	########	4288721	7295.25 Revenue	CRD58846	Siemens Plc
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Community Safety	Supplies And Services-Equipt. Furn. & Materials	#######	4287024	11.37 Revenue	CRD84595	Ricoh Uk Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Community Safety	Supplies And Services-Equipt. Furn. & Materials	#######	4287025	156.14 Revenue	CRD84595	Ricoh Uk Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Grants & Subscriptions	#######	4281858	3000 Revenue	CRD78619	Oswestry Borderland Tourism Ltd
ority	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Grants & Subscriptions	#######	4269678	249 Revenue	CRD89523	Emap Inform
ority	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Travel Expenses Etc.	#######	4266020	130 Revenue	CRD89898	Elite Event Solutions Ltd
ority	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Miscellaneous Expenses	#######	4257987	500 Revenue	CRD75565	Richard Bishop
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Miscellaneous Expenses	#######	4287021	193.75 Revenue	CRD82276	Raven Hotel & Restaurant
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Miscellaneous Expenses	#######	4288108	157.5 Revenue	CRD94531	Pam Roberts-Powis
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Miscellaneous Expenses	########	4266012	313.87 Revenue	CRD10463	Midland News Association Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services	Economic Development	Supplies And Services-Miscellaneous Expenses	#######	4269679	750 Revenue	CRD93137	Shropshire Rural Hub Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Economic Development	Supplies And Services-Travel Expenses Etc.	########	4280545	103.6 Revenue	CRD84230	E4 Environment Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services	Economic Development	Supplies And Services-Miscellaneous Expenses	########	4288725	1814 Revenue	CRD94598	Be Bold Media Ltd
rity			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4289671	1200 Revenue	CRD94598	Be Bold Media Ltd
rity			Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions	#######	4271866	240 Revenue	TOP26538	Mrs J Pugh
rity			Regulatory and Planning Services	•	Supplies And Services-Grants & Subscriptions	#######	4270535	154.72 Revenue	TOP26848	Level 9 Solutions
ity			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4282874	300 Revenue	CRD87019	Norman Jones Consultancy Ltd
rity			Regulatory and Planning Services	•	Employees-Support Staff	#######	4280546	6685 Revenue	CRD96745	Dudley College
rity			Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions	#######	4283079	10000 Revenue	CRD31955	Market Drayton Town Council
ity			Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4289302	20000 Revenue	CRD51955 CRD59880	Oswestry Town Council
•			Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4289302 4283078	1000 Revenue	CRD59880 CRD87292	Caynham Parish Council
rity rity			Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######				Clun & Chapel Lawn Parish Council
rity			0 ,		• • • • • • • • • • • • • • • • • • • •		4283081	6000 Revenue	CRD87307	•
ority			Regulatory and Planning Services		Supplies And Services-Grants & Subscriptions	#######	4283080	1000 Revenue	CRD87315	Craven Arms Town Council
ority			Regulatory and Planning Services		Third Party Payments-Other Agencies	########	4273314	18812.95 Revenue	CRD87734	Healthmatic Limited
rity			Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
ority			Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
ority			Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4288264	425 Revenue	CRD12342	Alcontrol Uk
ority			Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
ority			Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
ority			Regulatory and Planning Services -		Premises Related-Repair & Maint. General	#######	4293223	474 Revenue	CRD96798	Shield On-Site Services Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Environmental Health	Premises Related-R & M Property Policy Group	########	4286834	26.91 Revenue	CRD73324	Green Compliance Water Division
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Environmental Health	Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Environmental Health	Premises Related-R & M Property Policy Group	#######	4286834	17.94 Revenue	CRD73324	Green Compliance Water Division
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Environmental Health	Premises Related-R & M Property Policy Group	#######	4286834	27.68 Revenue	CRD73324	Green Compliance Water Division
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	#######	4293519	137 Revenue	CRD68155	Travis Perkins Trading Co Ltd
ority	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	#######	4286835	73.8 Revenue	CRD73324	Green Compliance Water Division
rity				Cemetary, Crematorium and Mortuary Services		#######	4260739	10.9 Revenue	CRD81370	British Gas Trading Limited
rity				Cemetary, Crematorium and Mortuary Services		#######	4269633	80 Revenue	CRD95720	Copthorne Window Cleaning
ority				* * * * * * * * * * * * * * * * * * * *	Supplies And Services-Miscellaneous Expenses	#######	4282012	1304.4 Revenue	CRD67019	Wragge & Co
rity					Supplies And Services-Equipt. Furn. & Materials	#######	4288798	85.75 Revenue	CRD87458	Treasured Memories Ltd
ority			0 ,	Cemetary, Crematorium and Mortuary Services		#######	4260738	1000.8 Revenue	CRD54920	Adt Fire & Security
ority				Cemetary, Crematorium and Mortuary Services		#######	4254197	26460.7 Revenue	CRD87734	Healthmatic Limited
rity				Cemetary, Crematorium and Mortuary Services		#######	4254240	-9956.41 Revenue	CRD87734	Healthmatic Limited
rity			Regulatory and Planning Services -		Employees-Support Staff	#######	4269223	250 Revenue	CRD18108	Warwickshire County Council
,			Regulatory and Planning Services			#######	4269224	95 Revenue		Warwickshire County Council
ority					Employees-Support Staff				CRD18108	
ority			Regulatory and Planning Services		Employees-Support Staff	#######	4269225	95 Revenue	CRD18108	Warwickshire County Council
ority			Regulatory and Planning Services		Employees-Support Staff	#######	4269229	190 Revenue	CRD18108	Warwickshire County Council
ority			Regulatory and Planning Services -		Employees-Support Staff	#######	4269230	95 Revenue	CRD18108	Warwickshire County Council
ority			Regulatory and Planning Services -		Income-Fees & Charges	#######	4293942	31 Revenue	CRD11268	County Public Protection Imp Ac
rity			Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4283344	28.9 Revenue	CRD04829	Frederick Follows Ltd
rity			Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4291311	240 Revenue	CRD05591	Greenhous Ltd
ority			Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4293942	79.9 Revenue	CRD11268	County Public Protection Imp Ac
ority	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Trading Standards	Supplies And Services-Miscellaneous Expenses	########	4293942	211.57 Revenue	CRD11268	County Public Protection Imp Ac
rity			Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4260910	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Trading Standards	Supplies And Services-Miscellaneous Expenses	#######	4260911	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Trading Standards	Supplies And Services-Miscellaneous Expenses	#######	4260912	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity			Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	########	4260824	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4269227	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity			Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4269228	275 Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
rity			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4291313	541.9 Revenue	CRD79314	Worcestershire County Council
rity			Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4269226	66.4 Revenue	CRD96221	News Shops Express Ltd
rity			Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4280540	4655 Revenue	CRD96716	Public Analyst Scientific Services Ltd
rity			Regulatory and Planning Services -		Supplies And Services Miscellaneous Expenses	#######	4291312	385 Revenue	CRD96716	Public Analyst Scientific Services Ltd
rity			Regulatory and Planning Services		Third Party Payments-Other Local Authorities	#######	4283924	2393.3 Revenue	CRD69989	Powys County Council
rity			Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4269222	225 Revenue	CRD87520	Trans Media Technology Limited
•										
ity			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4288588	527.25 Revenue	CRD89766	Cirrus Research Plc
rity			Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4293676	30.9 Revenue	CRD89825	Atp Instrumentation Ltd
ity			Regulatory and Planning Services		Supplies And Services-Clothing Uniform & Laundry	########	4265886	121.8 Revenue	CRD75360	Main Man Supplies Limited
rity			Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4285994	3033.94 Revenue	CRD88052	Killgerm Chemicals Limited
rity			Regulatory and Planning Services -		Employees-Support Staff	#######	4291495	1274 Revenue	CRD69205	Criminal Records Bureau
rity			Regulatory and Planning Services -		Income-Fees & Charges	#######	4286932	128 Revenue	ASC00008	General Sundry Refund - Bacs
rity			Regulatory and Planning Services -		Income-Fees & Charges	########	4286059	54 Revenue	CRD68272	Central Taxis Ltd
rity	00GG	Cultural, Environmental,	Regulatory and Planning Services -	Environmental Health	Premises Related-Cleaning Costs	#######	4263275	275 Revenue	CRD92221	Active Security Solutions Limited
rity			Regulatory and Planning Services -		Premises Related-Cleaning Costs	########	4263276	271.88 Revenue	CRD92221	Active Security Solutions Limited
rity			Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4269221	275 Revenue	CRD92221	Active Security Solutions Limited
rity			Regulatory and Planning Services -		Premises Related-Cleaning Costs	#######	4283345	275 Revenue	CRD92221	Active Security Solutions Limited
rity			Regulatory and Planning Services -		Premises Related-Cleaning Costs	#######	4293939	337.5 Revenue	CRD92221	Active Security Solutions Limited Active Security Solutions Limited
•			Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4288587	506.28 Revenue	CRD96676	N L Jackson
rity					• • • • • • • • • • • • • • • • • • • •	#######				
its	00GG		Regulatory and Planning Services -		Transport Related-Direct Transport Costs	########	4293942 4276472	1000 Revenue	CRD11268 CRD44823	County Public Protection Imp Ac
,		Cultural Envisor !								
ority ority ority	00GG		Regulatory and Planning Services - Regulatory and Planning Services -		Premises Related-Energy Costs Premises Related-Energy Costs	#######	4276473	793.91 Revenue 724.39 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies

Rody Name Boo	y Ref Service area categorisation	Expense Type	Date Tra	ansaction Number Am	ount Canital/Reven	ue Supplier ID	Supplier Name
Authority 000	,	Premises Related-Energy Costs	#######	4276474	708.16 Revenue	CRD44823	West Mercia Supplies
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Energy Costs	########	4276475	715.97 Revenue	CRD44823	West Mercia Supplies
Authority 000		Premises Related-Energy Costs	########	4276476	703.73 Revenue	CRD44823	West Mercia Supplies
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Energy Costs	########	4276477	724.39 Revenue	CRD44823	West Mercia Supplies
Authority 000		Premises Related-Energy Costs	########	4276478	830.55 Revenue	CRD44823	West Mercia Supplies
Authority 000		Premises Related-Energy Costs	########	4276479	839.71 Revenue	CRD44823	West Mercia Supplies
Authority 000		Employees-Support Staff	########	4269515	40 Revenue	CRD96677	City Of Westminster
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4283346	75 Revenue	CRD15453	Staffordshire County Council
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair &Maint. Grounds	########	4274309	693 Revenue	CRD93859	Shawcity Ltd
Authority 000		Premises Related-Repair &Maint. Grounds	########	4274310	675 Revenue	CRD93859	Shawcity Ltd
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4293942	292.57 Revenue	CRD11268	County Public Protection Imp Ac
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4274311	852.43 Revenue	CRD12342	Alcontrol Uk
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services Miscellaneous Expenses	########	4283821	194.07 Revenue	CRD12342	Alcontrol Uk
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4283822	307.06 Revenue	CRD12342	Alcontrol Uk
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4274307	190.05 Revenue	CRD82267	Severn Trent Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4274308	190.05 Revenue	CRD82267	Severn Trent Services
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4269220	5 Revenue	CRD86153	Vodafone Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4263277	437 Revenue	CRD88283	Gradko International
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4283347	1077.5 Revenue	CRD95677	Pughs Funeral Directors
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4283347	28.5 Revenue	CRD95677	Pughs Funeral Directors
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4271775	1740 Revenue	CRD96502	L Tranter & Son
Authority 000		Premises Related-R & M Property Policy Group	########	4286834	71.76 Revenue	CRD73324	Green Compliance Water Division
Authority 000		Premises Related-Repair & Maint. General	########	4263995	144.15 Revenue	STX00076	Mant Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Water	########	4281832	636.28 Revenue	CRD15533	Severn Trent Water Ltd
Authority 000		Premises Related-Cleaning Costs	########	4249966	382.5 Revenue	CRD88309	New City Ltd
Authority 000		Premises Related-Cleaning Costs	########	4291121	382.5 Revenue	CRD88309	New City Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Cleaning Costs	########	4291122	382.5 Revenue	CRD88309	New City Ltd
Authority 000		Premises Related-Repair & Maint. General	#######	4264097	112.09 Revenue	STX00297	Taylors Mechanical Ltd
Authority 000		Premises Related-Repair & Maint. General	########	4271812	277.65 Revenue	CRD52673	V & W Electrics Ltd
Authority 000		Premises Related-Energy Costs	########	4270323	15.03 Revenue	CRD91411	Eon Energy Limited
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Energy costs Premises Related-Rates	#######	4237513	499.86 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	#######	4249971	669.26 Revenue	CRD56341	Window & Door Contract Services
Authority 000		Premises Related-Repair & Maint. General	#######	4286938	71.76 Revenue	CRD73324	Green Compliance Water Division
•	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Energy Costs	#######	4271818	22.9 Revenue	CRD82065	Npower
•	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	#######	4287495	16 Revenue	CRD11271	Legal & Democratic Servs Imp
•	, , , , , , , , , , , , , , , , , , , ,	•	########				
Authority 000 Authority 000		Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4270610 4288654	31.05 Revenue 520.16 Revenue	CRD79227 CRD93807	Edf Energy Limited Davies White & Perry
•		Premises Related-Repair & Maint. General	########	4288654	100 Revenue	CRD93807	Davies White & Perry
•		•	########	4267488			Hatchers Solicitors Llp
· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General			4315 Revenue	TOP19133	·
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4245239	1750 Revenue	CRD61001	Waste Watch
Authority 000 Authority 000		Supplies And Services-Miscellaneous Expenses		4260704	359.9 Revenue	CRD67019 CRD87442	Wragge & Co
•		Supplies And Services-Miscellaneous Expenses	########	4270609	256.66 Revenue		Initial Projects Ltd T/A Enitial
Authority 000 Authority 000		Supplies And Services-Miscellaneous Expenses	########	4245238 4288656	325.08 Revenue 100 Revenue	CRD87442 CRD10463	Initial Projects Ltd T/A Enitial Midland News Association Ltd
Authority 000		Third Party Payments-Other Agencies Third Party Payments-Other Agencies	#######	4282024	900 Revenue	CRD10403	Murfin Media Ltd
Authority 000		Third Party Payments-Other Agencies	#######	4260703	4292.49 Revenue	CRD93547	Reviive
•		Premises Related-Rents	#######	4281688	3250 Revenue	CRD21098	Bridgnorth Town Council
•	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	#######	4249970	101.32 Revenue	CRD56341	Window & Door Contract Services
Authority 000 Authority 000		Premises Related-Repair & Maint. General	########	4257318	276 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority 000		Premises Related-R & M Property Policy Group	#######	4287544	94.95 Revenue	CRD73324	Green Compliance Water Division
Authority 000		Premises Related-Energy Costs	########	4271817	224.35 Revenue	CRD82065	Npower
Authority 000		Premises Related-Cleaning Costs	########	4271813	337.45 Revenue	CRD84213	Rbw Cleaning Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	########	4242538	321.65 Revenue	CRD01023	British Library
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4242538	16.8 Revenue	CRD01023	British Library
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4258934	123.75 Revenue	CRD10417	Magna Large Print Books
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4288179	266.7 Revenue	CRD10417	Magna Large Print Books
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4288180	178.5 Revenue	CRD10417	Magna Large Print Books
Authority 000		Supplies And Services-Equipt: Furn. & Materials	#######	4257915	42.08 Revenue	CRD13878	W H Smith Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4276834	36 Revenue	CRD14999	Rnib
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4258935	671.58 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4258936	335.37 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4258937	47.5 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000	3	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276898	366.82 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4276899	664.78 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4288184	301.36 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4288181	355 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt: Furn. & Materials	#######	4288182	301.36 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt: Furn. & Materials	########	4288183	355 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4276835	190.02 Revenue	CRD22635	Claremont News
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4257917	25.28 Revenue	CRD37037	Nielsen Book Services Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4261405	39 Revenue	CRD40945	Ludlow Historical Research Group
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4276723	2940 Revenue	CRD52004	Encyclopaedia Britannica
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4276837	113.22 Revenue	CRD56484	Dx Network Services Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4276730	3200 Revenue	CRD57427	Experian Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257749	68.8 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt: Furn. & Materials	#######	4257750	62.4 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257751	128.8 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257752	82.4 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4257753	46.8 Revenue	CRD59734	W F Howes Ltd W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######################################	4257753 4257754	187.2 Revenue	CRD59734 CRD59734	W F Howes Ltd W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257756	608 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257757	48.8 Revenue	CRD59734	W F Howes Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4248429	71.47 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######################################	4248429 4248430	94.64 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4248431	23.53 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4248432	126.67 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4248426	4.82 Revenue	CRD60214	Bertram Library Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4248426	197.13 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
, tationty 000	Canada, Environmenta, regulatory and ritarning obvious Culture and nemage	Cappiloo / ina Corrioco Equipi. 1 um. a materiais		7270721	.oro Revenue	J. (D00214	20 am Elbrary Oct 11000

						_	
	Ref Service area categorisation	Expense Type		on Number Amou			Supplier Name
Authority 00GG Authority 00GG			#######	4248428 4261375	186.32 Revenue 46.75 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG	, , , , ,		#######	4261376	83.27 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4261377	20.44 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		772.15 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4261379	7.7 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit		#######	4261380	44.31 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4261381	107.93 Revenue	CRD60214	Bertram Library Services
Authority 00GG		age Supplies And Services-Equipt. Furn. & Materials	#######	4261382	136.41 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		160.82 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	•	#######		408.08 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4242750	33.73 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	9	#######		277.84 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,		#######		113.09 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG	, , , , , , , , , , , , , , , , , , , ,	•	#######	4242753 4242754	130.48 Revenue 22.73 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG Authority 00GG	, , , , ,		#######	4242757	4.82 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4257758	7.56 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,		#######		147.35 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4270554	74.35 Revenue	CRD60214	Bertram Library Services
Authority 00GG		•	#######	4270555	10.22 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4270556	18.9 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4270557	63.3 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4270558	103.4 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4270551	36.58 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,		#######	4270552	13.67 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4257659	9.63 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG			#######		108.22 Revenue 278.04 Revenue	CRD60214 CRD60214	Bertram Library Services
Authority 00GG Authority 00GG	, , , , ,		#######	4257662	13.89 Revenue	CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG	, , , , ,		#######	4257663	10.08 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		199.59 Revenue	CRD60214	Bertram Library Services
Authority 00GG		•	#######		276.56 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4257666	7.92 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4257667	145.73 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4257668	177.71 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4258930	185.53 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,	age Supplies And Services-Equipt. Furn. & Materials	#######	4258931	26.96 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		182.62 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		203.67 Revenue	CRD60214	Bertram Library Services
Authority 00GG		•	#######	4261397	93.97 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4261398	4.25 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG	, , , , ,		#######	4274822 4274823	58.23 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG Authority 00GG			#######	4274824	4.26 Revenue 78.9 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######		202.06 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274826	15.4 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4274827	101.8 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274828	10.75 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4274829	43.97 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4274830	135.55 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4274831	39.23 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274790	29.44 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4274791	58.14 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274792	50.42 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		696.64 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG			####### ########	4274794 4274878	46.5 Revenue 8.85 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG			#######	4274879	50.15 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274880	57.1 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274881	3.67 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274882	29.5 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		403.23 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	age Supplies And Services-Equipt. Furn. & Materials	#######	4274795	5.65 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4274883	77.03 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274884	98.97 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274885	7.7 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4274886	58.73 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4274887	5.97 Revenue	CRD60214	Bertram Library Services
Authority 00GG			########	4274796	13.96 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG			#######################################	4274797 4274798	35.62 Revenue 306.98 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG		•	#######	4274799	20.44 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG			#######	4274799	12.74 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		128.12 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4280576	16.54 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4280577	10.22 Revenue	CRD60214	Bertram Library Services
Authority 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit		#######	4280578	16.72 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4280579	61.6 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4276895	13.41 Revenue	CRD60214	Bertram Library Services
Authority 00GG	, , , , ,		#######	4280609	46.64 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4280610	39.3 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######	4280611	68.92 Revenue	CRD60214	Bertram Library Services
Authority 00GG			#######		121.62 Revenue	CRD60214	Bertram Library Services
Authority 00GG Authority 00GG			#######	4280613 4280614	145.81 Revenue 117.5 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG			#######	4280615	98.37 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 00GG	, , , , , , , , , , , , , , , , , , , ,		#######		291.33 Revenue	CRD60214	Bertram Library Services
	2	-a- Oupplied / file Oct flood Equipt. 1 um. a Materials				J11200214	Control

5	D 1 D	10		5.		. 0 : 1/5	0 1: 15	0 F N
Body Nam Authority	e Body Re	ef Service area categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services-Equipt. Furn. & Materials	Date T	Fransaction Number A 4280618	mount Capital/Rev 36.95 Revenue	venue Supplier ID CRD60214	Supplier Name Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4291523	-33.73 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. 1 diff. & Materials	#######	4291524	-12.47 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4291525	-41.16 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4291525	-2.26 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4291526	-10.14 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257827	96 Revenue	CRD61624	Stationery Office
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4291344	122.43 Revenue	CRD63650	Severn House Large Print
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4291345	122.43 Revenue	CRD63650	Severn House Large Print
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4261404	15.54 Revenue	CRD67276	Alkington Stores
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4288082	27.72 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4261400	11.5 Revenue	CRD76814	Robsons Stores Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	####### ########	4276728 4276840	22.2 Revenue 191.47 Revenue	CRD78070 CRD82197	Guise F J Blissett & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4257820	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257821	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257822	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257823	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4257824	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257825	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257826	83.4 Revenue	CRD85689	Which?
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4242536	13.32 Revenue	CRD85987	Newsworld
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4276727	50.68 Revenue	CRD92658	G S Off Licence & Convenience
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4257755	612.32 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4258933	272.5 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4261401	247.8 Revenue	CRD93393	Audiogo Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4261402 4280582	181.98 Revenue 15.83 Revenue	CRD93393 CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4280583	224.88 Revenue	CRD93393	Audiogo Ltd Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4280584	239.7 Revenue	CRD93393	Audiogo Ltd Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4280580	9.49 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4280581	9.39 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4280581	56.91 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4276894	21.14 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4276894	21.14 Revenue	CRD93393	Audiogo Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4270550	50 Revenue	CRD96634	Dmbc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4276726	10165.96 Revenue	CRD02830	Axiell Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	#######	4257828	100 Revenue	CRD15453	Staffordshire County Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4276929	2.5 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4276725	83.6 Revenue	CRD02830	Axiell Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4242535	491.15 Revenue	CRD02830	Axiell Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4257920	16.25 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4257922 4276929	468.63 Revenue 60.73 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	#######	4276929	14.55 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4276928	100 Revenue	CRD60214	Bertram Library Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	#######	4267431	145 Revenue	CRD83637	West Midlands Readers Network
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4257919	5.51 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4291347	540 Revenue	CRD16330	3M United Kingdom Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4291531	-540 Revenue	CRD16330	3M United Kingdom Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	#######	4276929	2.25 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	########	4276931	75.61 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4281757	229.27 Revenue	CRD58429	Covergold
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4241785	41.6 Revenue	CRD87982	Colemans Software Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	#######	4159622	14.4 Revenue	TOP24671	Elizabeth Edwards
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related Car Allowances	########	4269511	21.6 Revenue	TOP26841	Ken Sanderson Ken Sanderson
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances Premises Related-R & M Property Policy Group	#######	4269511 4288814	21.6 Revenue 64.62 Revenue	TOP26841 CRD14706	R M W Electrical Services Ltd
Authority	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	########	4288088	18 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286939	18 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4250155	13.3 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4250157	8.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4250156	5.96 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4288248	360 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4269486	52.5 Revenue	CRD58052	Redacted - Personal Information
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4250151	64.57 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	########	4287575	171 Revenue	CRD12807	Pump Services Pedacted Personal Information
Authority	00GG 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 Premises Related-R & M Property Policy Group	####### ########	4257851 4288088	127.2 Revenue 38.01 Revenue	CRD58052 CRD73324	Redacted - Personal Information Green Compliance Water Division
Authority Authority	00GG 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 Premises Related-R & M Property Policy Group	########	4288088 4286939	38.01 Revenue 38.01 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Authority	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	########	4293930	236.25 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4257505	106.56 Revenue	CRD79164 CRD87241	George Birchall Service Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4282062	155 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4281758	50.25 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Other Staff	########	4253681	172.13 Revenue	CRD71672	S H G Security Partnership
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4250152	6.99 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	#######	4281779	-5.25 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	#######	4264001	111 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4250154	54.57 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	########	4270380	65 Revenue	CRD68136	Dave Ball Groop Compliance Water Division
Authority Authority	00GG 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 Premises Related-R & M Property Policy Group	####### ########	4288088 4286939	38.01 Revenue 38.01 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
	0000	Control , Environmental, regulatory and Figurining Cervices - Culture and Helliage	Tomises Neialeu-IV & M Flopelty Folicy Gloup	**********	7200333	JULUI INEVERIUE	UND/ 3324	Croom Compilation Water DIVISION

		of Service area categorisation		Expense Type		saction Number Am		ue Supplier ID	Supplier Name
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	######## #########	4250153 4287575	59.23 Revenue 57 Revenue	CRD44823 CRD12807	West Mercia Supplies Pump Services
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4257890	167.04 Revenue	CRD12607 CRD56341	Window & Door Contract Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	3	Premises Related-Cleaning Costs	#######	4257920	8.25 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Premises Related-Cleaning Costs	#######	4276930	9.93 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-Cleaning Costs	#######	4276931	14.65 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Supplies And Services-Printing & Stationery	#######	4276724	19.8 Revenue	CRD29591	Scr Retail Systems
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Printing & Stationery	#######	4257920	66.37 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Supplies And Services-Printing & Stationery	#######	4257921	2.66 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Printing & Stationery	#######	4276930	7.48 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Printing & Stationery	########	4276931	8.35 Revenue	CRD44823	West Mercia Supplies
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Rents Premises Related-Cleaning Costs	######## #########	4250242 4250244	561.66 Revenue	CRD58034 CRD58034	Enterprise South West Shropshire Enterprise South West Shropshire
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Supplies And Services-Equipt. Furn. & Materials	########	4250244	160 Revenue 17.42 Revenue	CRD58034	Enterprise South West Shropshire
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4288266	170 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	########	4242687	27 Revenue	CRD14367	Norvid Cleaning Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4288290	225.74 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4288814	100.86 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4270566	105 Revenue	CRD22298	Roofing Construction Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-Cleaning Costs	#######	4242690	53.28 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4264152	118.7 Revenue	STX00076	Mant Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	#######	4250237	168.39 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	########	4250239	61.23 Revenue	CRD44823	West Mercia Supplies Initial Washroom Solutions
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Supplies And Services-Clothing Uniform & Laundry	######## #########	4271664 4288294	17.24 Revenue	CRD58982 CRD14706	R M W Electrical Services Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4288294 4288088	84.8 Revenue 38.01 Revenue	CRD14706 CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Supplies And Services-Equipt. Furn. & Materials	########	4250241	17.15 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Rents	#######	4250234	3000 Revenue	CRD90157	Cleobury Country Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Supplies And Services-Communications & Computing	#######	4250233	21.16 Revenue	CRD90157	Cleobury Country Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Rents	#######	4263102	1801.5 Revenue	PPM00531	The Severn Centre
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	#######	4250240	10.84 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Energy Costs	#######	4250235	1381.49 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Premises Related-Cleaning Costs	#######	4242689	54.2 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	#######	4242688	63 Revenue	CRD91206	Primo Maintenance Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Premises Related-R & M Property Policy Group	######## #########	4287575	154.25 Revenue	CRD12807	Pump Services
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4288282 4288088	699.32 Revenue 38.01 Revenue	CRD14706 CRD73324	R M W Electrical Services Ltd Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4257931	135 Revenue	CRD79184	Lift & Engineering Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	#######	4288210	1220 Revenue	CRD80181	Building Automation Solutions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4264106	896.79 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	#######	4289146	160 Revenue	CRD96798	Shield On-Site Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Supplies And Services-Equipt. Furn. & Materials	#######	4250236	9.23 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Water	#######	4282082	59.99 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	######## #########	4250238 4288082	5.07 Revenue	CRD44823 CRD67727	West Mercia Supplies
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Travel Expenses Etc. Supplies And Services-Clothing Uniform & Laundry	########	4288082	1.78 Revenue 8.6 Revenue	CRD67727	Shrewsbury Library Imprest Ac Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Supplies And Services-Communications & Computing	########	4288082	72 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Printing & Stationery	########	4288082	6.3 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	########	4293744	88.04 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	#######	4250915	20.14 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	########	4278970	15.17 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	########	4278971	38.7 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	•	Supplies And Services-Equipt. Furn. & Materials	#######	4278968	90.26 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	#######	4278969	15.41 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	0	Supplies And Services-Equipt. Furn. & Materials	########	4279018	103.91 Revenue	CRD79890	Gresswell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials	########	4279019	69.94 Revenue	CRD79890	Gresswell
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######## #########	4279020 4279021	130 Revenue 116.75 Revenue	CRD79890 CRD79890	Gresswell Gresswell
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and n Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4279021 4279022	26.9 Revenue	CRD79890 CRD79890	Gresswell Gresswell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4279022	279.9 Revenue	CRD79890 CRD79890	Gresswell
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4293547	295.17 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Water	#######	4267433	36.06 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	########	4250923	460 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	eritage	Premises Related-Cleaning Costs	#######	4250916	460 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	########	4250917	271.75 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-Cleaning Costs	########	4254684	-41.75 Revenue	CRD58059	Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Premises Related-R & M Property Policy Group	########	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Premises Related-R & M Property Policy Group	########	4276852	320.52 Revenue	STX00012	J Rogers & Sons
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services Equipt. Furn. & Materials	########	4267432	160 Revenue	CRD58059	Wellings Ltd
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h		Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	######## #########	4288693 4271864	199.7 Revenue 20.14 Revenue	CRD65023 CRD58059	J A Barber Removals Wellings Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and h Cultural, Environmental, Regulatory and Planning Services - Culture and h	8	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	########	4271864	38.01 Revenue	CRD58059 CRD73324	Green Compliance Water Division
, tathonty	0000	Januara, Environmental, regulator, and realiting Jervices - Juliule and II			ппппппппп	120000	OO.OT INCVOING	0110024	5.55 Compilation Tratel Division

Body Name Boo	dy Ref Service area categorisation	Expense Type	Date Tran	nsaction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 000		Premises Related-R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 000		Premises Related-Cleaning Costs	#######	4244692	25 Revenue	CRD86968	Above & Beyond Cleaning
Authority 000		Premises Related-R & M Property Policy Group	#######	4288814	172.26 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 000		Premises Related-Cleaning Costs	#######	4288082	3.63 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Authority 000		Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Cleaning Costs	####### ########	4250918 4278967	72.4 Revenue 64.12 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority 000 Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	#######	4278971	214.15 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4278972	37.33 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4267430	216.48 Revenue	CRD54831	Ge Capital Equipment Finance
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4250914	141 Revenue	CRD73704	Hope Valley Radio Ltd
Authority 000		Supplies And Services-Printing & Stationery	#######	4257918	24.37 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority 000	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4248474	35.58 Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4248475	130.58 Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4293445	2939.23 Revenue	CRD35327	Laburnum House Educational
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4248476	10.44 Revenue	CRD60214	Bertram Library Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	####### ########	4245120	4.82 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority 000 Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4245121 4245122	14.47 Revenue 16.42 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services Equipt. Furn. & Materials	########	4245123	17.7 Revenue	CRD60214	Bertram Library Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4245124	33.74 Revenue	CRD60214	Bertram Library Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4245125	67.46 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4245126	75.61 Revenue	CRD60214	Bertram Library Services
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4276663	47.94 Revenue	CRD60214	Bertram Library Services
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4263257	420 Revenue	CRD66210	Rising Stars Uk Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	#######	4263258	7.28 Revenue	CRD96221	News Shops Express Ltd
Authority 000		Supplies And Services-Equipt. Furn. & Materials	########	4245119	54.35 Revenue	CRD96568	Edward Gill
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	####### ########	4291350 4247910	120 Revenue 750 Revenue	CRD69536 CRD36495	Festival Drayton Centre Trading Ltd TS & E L Acton
Authority 000 Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	#######	4247910	6.15 Revenue	CRD76886	Genus Breeding Ltd
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4181763	154 Revenue	CRD78558	Mr J Barre
Authority 000		Supplies And Services-Equipt. Furn. & Materials	#######	4279931	176 Revenue	CRD87253	G & D Brereton
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4269510	192 Revenue	CRD90850	Katherine Clarke
Authority 000	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4283927	105 Revenue	CRD90850	Katherine Clarke
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4266016	600 Revenue	CRD96649	Sandwell Arts Trust
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4272766	1540 Revenue	TOP26045	Adam Rutherford
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4272767	4015 Revenue	TOP26045	Adam Rutherford
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	########	4266046	1250 Revenue	CRD17746	Walsall Council
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4266047 4291001	90 Revenue 510.41 Revenue	CRD17746 TOP26058	Walsall Council Housing Plus
Authority 000 Authority 000		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4246452	85 Revenue	CRD96577	Teresa Mulqueen
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4285552	743.18 Revenue	CRD14750	Rs Components Limited
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4285549	1125 Revenue	CRD15375	Salop Music Centre **Check Carefully**
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4254087	160 Revenue	CRD73704	Hope Valley Radio Ltd
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4254089	10 Revenue	CRD74998	Royal Mail Group Plc
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4267435	51.12 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4267435	16.83 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4267435	13.33 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority 000		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4293577	250 Revenue 100 Revenue	CRD90852	Wem Jubilee Band Bridgnorth Ukulele Band
Authority 000 Authority 000		Employees-Support Staff	#######	4278845 4274294	379 Revenue	CRD96725 CRD30070	Shrewsbury College Of Arts & Technology
Authority 000		Premises Related-Repair & Maint. General	########	4260540	303.39 Revenue	CRD02267	Comet Group Plc
Authority 000		Premises Related-R & M Property Policy Group	#######	4270150	193.77 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 000		Premises Related-R & M Property Policy Group	#######	4288814	729.9 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 000		Premises Related-R & M Property Policy Group	#######	4248039	762 Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Authority 000		Premises Related-Energy Costs	#######	4247985	10716.57 Revenue	CRD44823	West Mercia Supplies
Authority 000		Premises Related-Energy Costs	#######	4267328	63.75 Revenue	CRD44823	West Mercia Supplies
Authority 000		Premises Related-R & M Property Policy Group	#######	4288975	52.5 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority 000		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4282830	72.89 Revenue 10 Revenue	CRD62393	Lockwell Lectrics Ltd
Authority 000 Authority 000		Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	####### ########	4282831 4281737	63.55 Revenue	CRD62393 CRD68155	Lockwell Lectrics Ltd Travis Perkins Trading Co Ltd
Authority 000		Premises Related-Repair & Maint. General	########	4281739	40.26 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority 000		Premises Related-R & M Property Policy Group	#######	4286938	129.15 Revenue	CRD73324	Green Compliance Water Division
Authority 000		Premises Related-R & M Property Policy Group	########	4269328	89.74 Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority 000		Premises Related-Repair & Maint. General	#######	4278657	16.67 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority 000		Premises Related-R & M Property Policy Group	#######	4278653	175 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Authority 000		Premises Related-R & M Property Policy Group	#######	4278656	95 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Authority 000		Premises Related-R & M Property Policy Group	#######	4281887	163.25 Revenue	STX00076	Mant Ltd
Authority 000		Supplies And Services-Printing & Stationery	#######	4253958	75.44 Revenue	CRD44823	West Mercia Supplies
Authority 000 Authority 000		Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	####### ########	4253958 4240712	166.8 Revenue 8.96 Revenue	CRD44823 CRD51937	West Mercia Supplies Advantage Business Supplies Ltd
Authority 000		Supplies And Services-Finning & Stationery Supplies And Services-Clothing Uniform & Laundry	########	4278657	4.41 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority 000		Premises Related-Cleaning Costs	########	4260536	1852.2 Revenue	CRD00200	Arrow County Supplies
Authority 000		Premises Related-Cleaning Costs	########	4258751	346.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 000		Premises Related-Cleaning Costs	########	4247961	56.5 Revenue	CRD88290	Phs Datashred
Authority 000	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4267436	425.85 Revenue	CRD96428	Define Theatre
Authority 000		Employees-Support Staff	########	4245139	450 Revenue	CRD78741	St John Ambulance Shropshire
Authority 000		Income-Other Services	#######	4281675	-2.28 Revenue	CRD88013	Shrewsbury Jazz Network
Authority 000		Income-Other Services	########	4267360	-46.95 Revenue	CRD88112	Shrewsbury School Musical Activities
Authority 000		Income-Other Services	########	4288893	-1.62 Revenue	CRD96491	Omega The Nat Assoc For End Of Life Care
Authority 000 Authority 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	####### ########	4254088 4267361	42.33 Revenue 13.68 Revenue	CRD15370 CRD22635	Brady Corporation Ltd Claremont News
Authority 000		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4288019	13.68 Revenue	CRD22635 CRD22635	Claremont News
Authority 000		Supplies And Services-Miscellaneous Expenses	########	4253958	532.82 Revenue	CRD44823	West Mercia Supplies
Authority 000		Supplies And Services-Communications & Computing	#######	4294681	5124.12 Revenue	CRD51970	The Performing Rights Society
Authority 000		Supplies And Services-Miscellaneous Expenses	#######	4254089	25 Revenue	CRD74998	Royal Mail Group Plc
Authority 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	#######	4254089	272 Revenue	CRD74998	Royal Mail Group Plc
Authority 000	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	#######	4254089	69.96 Revenue	CRD74998	Royal Mail Group Plc

D 1 N	D D				. N		0 1: 15	0 F N
Body Nam Authority	e Body Rei 00GG	Service area categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services-Communications & Computing	Date Trans	saction Number A 4254089	mount Capital/Reve 581.02 Revenue	enue Supplier ID CRD74998	Supplier Name Royal Mail Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	########	4285548	69.05 Revenue	CRD74996 CRD83526	Trade Uk
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	########	4267325	271 Revenue	CRD87641	Kaiser + Kraft Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4267435	24.99 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4267435	22 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	#######	4267326	250 Revenue	CRD90833	Assoc Of British Theatre Technicians
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	#######	4270209	39.94 Revenue	CRD14750	Rs Components Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4288029	377 Revenue	CRD87695	Venners Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4260541	2207.23 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4272353	526.9 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4260542	1451.4 Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4234115	1431.4 Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245140	1850 Revenue	CRD87777	L Lewis
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4272352	983.8 Revenue	CRD87777	L Lewis
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	########	4274296 4267435	82.68 Revenue	CRD87825 CRD87924	Shrewsbury Catering Equipment Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4260543	16.67 Revenue 1035.79 Revenue	CRD89736	Sc Theatre Severn Imprest A/C Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4245141	259.22 Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4245144	2811.37 Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4272354	431.19 Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4271643	1040.9 Revenue	CRD89736	Booker Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4260544	234 Revenue	CRD96253	Tattenhall Dairy Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4271644	1053 Revenue	CRD96253	Tattenhall Dairy Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4240672	1404 Revenue	CRD96253	Tattenhall Dairy Products Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	#######	4240670	367.34 Revenue	CRD87695	Venners Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4271645	124.25 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4271646	126.07 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4283035	235.73 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4283034	210.67 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4271647	83.74 Revenue	CRD16496	Telford Wines
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4253842 4253842	26 Revenue 11 Revenue	CRD45823 CRD45823	Brake Bros Ltd Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4253843	19.91 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4253843	81.24 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253844	79.05 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253844	111.26 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253846	7.95 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253846	164.83 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278747	62.72 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278748	78.57 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278749	36.88 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278749	159.46 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278750	39.82 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278750	89.98 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278751	18.46 Revenue	CRD45823	Brake Bros Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278751 4253752	158.54 Revenue 17.4 Revenue	CRD45823 CRD68036	Brake Bros Ltd Chesters Choice
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4253762	34.8 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4253753	34.61 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253754	40.73 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253755	35.9 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253756	38.88 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253757	58.83 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253758	104.41 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253759	59.34 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253760	38.4 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253761	35.38 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278736	65.04 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278737	149.91 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278738	24.17 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	#######	4278739	32.41 Revenue	CRD68036	Chesters Choice
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4278740 4278741	64.84 Revenue 23.79 Revenue	CRD68036 CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4278742	47.58 Revenue	CRD68036	Chesters Choice Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278743	55.31 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278744	68.04 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278745	75.5 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278746	76.95 Revenue	CRD68036	Chesters Choice
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288678	23.91 Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288679	59.11 Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288680	46.26 Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288681	16.96 Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288682	16.84 Revenue	CRD77060	Shropshire Oven
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278683	33.85 Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4278684	10 Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278685	30.17 Revenue	CRD87452	Corbetts Butcher
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4278686	64.7 Revenue	CRD87452	Corbetts Butcher
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4278687 4278689	25.43 Revenue 24.9 Revenue	CRD87452 CRD87452	Corbetts Butcher Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	########	4278690	18.25 Revenue	CRD87452 CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278691	18.49 Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4278692	27.97 Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4288677	10 Revenue	CRD87452	Corbetts Butcher
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253837	95.2 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253838	102.98 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253839	38.6 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253840	25.8 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4253841	13.92 Revenue	CRD87478	M & J Seafood

Body Nam Authority	e Body Re 00GG	f Service area categorisation Cultural, Environmental, Regulatory and Planning Services	Culture and horitage	Expense Type Supplies And Services-Catering	Date	Transaction Number A 4278784	mount Capital/Rever 104.4 Revenue	nue Supplier ID CRD87478	Supplier Name M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Catering	########	4278785	73.06 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Catering	#######	4278694	54.2 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	########	4288710	-19.02 Revenue	CRD87478	M & J Seafood
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4278777	48.45 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	########	4278778	29.43 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	#######	4278779	27.13 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	########	4278780	9.55 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	2	Supplies And Services-Catering	########	4278781	51.33 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	########	4278782	47.43 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4278783	29.41 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4278680	29.23 Revenue	CRD87482	M S Ling
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services Catering	########	4278681 4278682	12.78 Revenue 19.91 Revenue	CRD87482 CRD87482	M S Ling M S Ling
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	2	Supplies And Services-Catering Supplies And Services-Catering	########	4288673	35.64 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Catering	#######	4288674	10.51 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	########	4288675	67.82 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	########	4288676	12.48 Revenue	CRD87482	M S Ling
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	2	Supplies And Services-Catering	########	4271649	15.8 Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	########	4271650	20.7 Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	#######	4271651	11.7 Revenue	CRD87785	Patisserie@143
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	########	4260537	98.75 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4260538	198.95 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4274296	30 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4267435	12.5 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4267435	77.27 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	########	4278657 4276454	12.13 Revenue 259.88 Revenue	CRD87924 STX00358	Sc Theatre Severn Imprest A/C Eric Neville Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	########	4253689	184 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4270210	184 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4270215	184 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4288024	184 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4245130	495 Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4270217	495 Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4270218	750 Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4248012	150 Revenue	CRD18011	W E Wilkins
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4253958	532.81 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4245137	189 Revenue	CRD45816	Wacksworks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4270219	164.25 Revenue	CRD61773	Reviewmedia Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4254089	120 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4240663	909.84 Revenue	CRD84119	Ben Osborne Photography Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4245133	585 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4288022	500 Revenue	CRD86313 CRD86313	Twentyfirst Century Media Group Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4288023 4267435	270 Revenue 47.08 Revenue	CRD87924	Twentyfirst Century Media Group Ltd Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4270216	199 Revenue	CRD88911	Minerva Publications
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4253990	10077.11 Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4270288	3000 Revenue	CRD90865	Avalon Management Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4283788	380 Revenue	CRD93433	The Stage Media Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4283789	380 Revenue	CRD93433	The Stage Media Company Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4247962	700 Revenue	CRD94608	Laughter Lines Comedy
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4270294	3000 Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4293506	3155.4 Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4281681	80 Revenue	CRD94883	Julian Dean
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4293481	80 Revenue	CRD94883	Julian Dean
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4267522	8500 Revenue	CRD95903	Tony Clayman Promotions
Authority Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4270220 4253951	135 Revenue 150 Revenue	CRD96559 CRD96560	Blonde On Blonde Direct Ltd Robert Ames
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4253951	250 Revenue	CRD96560 CRD96623	Poonamallee Productions
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4271544	180 Revenue	CRD96694	Hub Magazine
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4293560	6000 Revenue	CRD96813	The European Events Corporation Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Repair & Maint. General	#######	4269478	2449.09 Revenue	CRD03768	R G Edwards & Co Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4293652	100.25 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Premises Related-Energy Costs	#######	4248014	1049.32 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4290851	-28.91 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	2	Premises Related-Cleaning Costs	#######	4290824	62.3 Revenue	CRD56649	Phs Group Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4258752	137.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4248104	55 Revenue	CRD67745	Brown & Murray Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	#######	4286835	27.68 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	2	Premises Related-Cleaning Costs	#######	4286507	956.77 Revenue	CRD85405	Chubb Electronic Security Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	#######	4286508	533.69 Revenue	CRD85405	Chubb Electronic Security Limited
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4286509 4286510	533.69 Revenue -889 Revenue	CRD85405 CRD85405	Chubb Electronic Security Limited Chubb Electronic Security Limited
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	######################################	4286510 4274297	-889 Revenue 159.35 Revenue	CRD85405 CRD87825	Shrewsbury Catering Equipment Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4274297	2.24 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	2	Supplies And Services-Equipt. Furn. & Materials	#######	4271546	295 Revenue	CRD19495	Cool Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4281677	74.37 Revenue	CRD22635	Claremont News
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4258753	46.8 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4267327	46.8 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4267523	46.8 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Printing & Stationery	#######	4240713	46.8 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	#######	4294681	675.18 Revenue	CRD51970	The Performing Rights Society
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4258747	43.75 Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4258747	43.9 Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4258747	262.93 Revenue	CRD70460	The Bridge Coffee Company
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	#######	4271641	2.05 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	####### ########	4271641 4271641	172.1 Revenue 15.75 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Authority	UUGG	Cultural, Environmental, Regulatory and Planning Services	- Guiture and nentage	Supplies And Services-Catering	*******	42/1041	15.75 Revenue	CRD70460	The Bridge Coffee Company

ly Name Body I hority 00GG	Ref Service area categorisation G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type	Date	Fransaction Number A 4267323	mount Capital/Rever 175.79 Revenue	cRD70460	Supplier Name The Bridge Coffee Company
hority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4267323	888.96 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
hority 00GG		Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	#######	4267323	13.5 Revenue	CRD70460	The Bridge Coffee Company
hority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4267323	118.38 Revenue	CRD70460	The Bridge Coffee Company
ority 00GG		Supplies And Services-Catering	########	4278788	353.66 Revenue	CRD70460	The Bridge Coffee Company
ority 00GG		Supplies And Services-Catering	########	4278788	55.83 Revenue	CRD70460	The Bridge Coffee Company
nority 00GG		Supplies And Services-Communications & Computing	########	4254089	40 Revenue	CRD74998	Royal Mail Group Plc
nority 00GG		Supplies And Services-Catering	########	4248013	390 Revenue	CRD81645	Chapel Catering
ority 00GG		Supplies And Services-Catering	########	4267315	276.9 Revenue	CRD81645	Chapel Catering
nority 00GG		Supplies And Services-Catering	########	4247965	127.5 Revenue	CRD83042	Hobson'S Brewery & Co Ltd
ority 00GG		Supplies And Services-Printing & Stationery	########	4288021	45 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
nority 00GG		Supplies And Services-Printing & Stationery	########	4288036	500 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
nority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4240465	185.5 Revenue	CRD87142	Omnex Pro Film Ltd
nority 00GG	, , , , ,	Supplies And Services-Equipt. Furn. & Materials	########	4267362	271 Revenue	CRD87142	Omnex Pro Film Ltd
ority 00GG		Supplies And Services-Catering	########	4258748	462.54 Revenue	CRD87459	W M Addison (Newport) Ltd
nority 00GG		Supplies And Services-Catering	########	4258749	345.21 Revenue	CRD87459	W M Addison (Newport) Ltd
ority 00GG		Supplies And Services-Catering	#######	4258754	81.04 Revenue	CRD87459	W M Addison (Newport) Ltd
ority 00GG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	#######	4240469	445.67 Revenue	CRD87459	W M Addison (Newport) Ltd
ority 00GG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	########	4267321	82 Revenue	CRD87459	W M Addison (Newport) Ltd
ority 00GG		Supplies And Services-Catering	#######	4267524	238.76 Revenue	CRD87459	W M Addison (Newport) Ltd
ority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4288029	205 Revenue	CRD87695	Venners Ltd
ority 00GG		Supplies And Services-Catering	#######	4267320	74.25 Revenue	CRD87776	Salopian Brewing Co Ltd
ority 00GG		Supplies And Services-Catering	#######	4274298	45 Revenue	CRD87776	Salopian Brewing Co Ltd
ority 00GG		Supplies And Services-Catering	########	4248017	16.71 Revenue	CRD87784	West Felton Supplies Limited
rity 00GG		Supplies And Services-Catering	#######	4248018	61.02 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4248019	45.95 Revenue	CRD87784	West Felton Supplies Limited
rity 00GG		Supplies And Services-Catering	########	4248020	33.5 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering Supplies And Services-Catering	#######	4248021	23.63 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4258795	16.71 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4258796	63.8 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4258797	7.46 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering Supplies And Services-Catering	#######	4258798	31.6 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4258799	14.52 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4258800	30.87 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269587	26.54 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG	, , , , ,	Supplies And Services-Catering	########	4269588	62.86 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269589	8.14 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269590	36.55 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269591	35.36 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG	, , , , ,	Supplies And Services-Catering	########	4269592	3.4 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269592	31.23 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269593	32.29 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4269594	13.83 Revenue	CRD87784	West Felton Supplies Limited
rity 00GG		Supplies And Services-Catering	########	4269595	30.73 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4240666	20.28 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	########	4240667	17.43 Revenue	CRD87784	West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4240668	22.19 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering	#######	4240669	35.87 Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ority 00GG		Supplies And Services-Catering Supplies And Services-Catering	#######	4267319	335.6 Revenue	CRD87785	Patisserie@143
ority 00GG		Supplies And Services-Catering	#######	4267525	332 Revenue	CRD87785	Patisserie@143
ority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4267526	219 Revenue	CRD87785	Patisserie@143
ority 00GG		Supplies And Services-Catering Supplies And Services-Catering	########	4274295	232.9 Revenue	CRD87785	Patisserie@143
ority 00GG		Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	######## #########	4281678	272.9 Revenue	CRD87785	Patisserie@143 Sc Theatre Severn Imprest A/C
ority 00GG ority 00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	#######	4278657 4278657	28.38 Revenue 11.97 Revenue	CRD87924 CRD87924	Sc Theatre Severn Imprest A/C
,		11					
rity 00GG		Supplies And Services Equipt Furn & Materials	########	4278657	47.95 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
ority 00GG		Supplies And Services Equipt. Furn. & Materials	########	4267322	155.73 Revenue	CRD87993	Partyplastics Warner Proc Entertainment IIIk Limited
rity 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4253682	1095.7 Revenue	CRD88008	Warner Bros Entertainment Uk Limited
rity 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4276111	442.01 Revenue	CRD88499	Universal Pictures International Uk
rity 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4276112	366.46 Revenue	CRD88499	Universal Pictures International Uk
rity 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4247959	1574.13 Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
rity 00GG	, , , , ,	Supplies And Services-Equipt. Furn. & Materials	########	4270289	303.3 Revenue	CRD88923	Soda Pictures Ltd
rity 00GG		Supplies And Services Catering	########	4267317	33.5 Revenue	CRD89173	Capers
rity 00GG		Supplies And Services-Catering	########	4267318	240.5 Revenue	CRD89173	Capers
rity 00GG		Supplies And Services-Catering	########	4274300	318 Revenue	CRD89173	Capers
rity 00GG		Supplies And Services-Catering	########	4290747	232.5 Revenue	CRD89173	Capers
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4254085	969.14 Revenue	CRD89427	Artificial Eye Film Co Ltd
rity 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4254086	174.66 Revenue	CRD89427	Artificial Eye Film Co Ltd
ority 00GG		Supplies And Services-Equipt. Furn. & Materials	########	4267329	1570.39 Revenue	CRD89427	Artificial Eye Film Co Ltd
rity 00GG	, , , , ,	Supplies And Services-Equipt. Furn. & Materials	########	4279916	100.13 Revenue	CRD89427	Artificial Eye Film Co Ltd
rity 00GG		Supplies And Services-Catering	########	4271642	51.3 Revenue	CRD90508	Brian Crowther
rity 00GG		Supplies And Services-Catering	########	4267316	49.5 Revenue	CRD90508	Brian Crowther
ity 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering	#######	4278843	18.3 Revenue	CRD90508	Brian Crowther
rity 00GG	, , , , ,	Supplies And Services-Catering	#######	4286583	40.2 Revenue	CRD90508	Brian Crowther
ity 00GG		Supplies And Services-Catering	########	4290746	29.4 Revenue	CRD90508	Brian Crowther
ity 00GG		Third Party Payments-Private Contractors	########	4240670	192.66 Revenue	CRD87695	Venners Ltd
rity 00GG		Transport Related-Direct Transport Costs	#######	4258750	82.8 Revenue	CRD87700	Nft Logistics Limited
rity 00GG		Income-Sales	#######	4281675	-20 Revenue	CRD88013	Shrewsbury Jazz Network
ority 00GG		Income-Sales	#######	4267360	-241 Revenue	CRD88112	Shrewsbury School Musical Activities
ority 00GG		Income-Sales	#######	4288893	-20 Revenue	CRD96491	Omega The Nat Assoc For End Of Life Care
rity 00GG		Supplies And Services-Miscellaneous Expenses	#######	4281674	182 Revenue	CRD88013	Shrewsbury Jazz Network
ority 00GG		Supplies And Services-Miscellaneous Expenses	########	4267359	2410 Revenue	CRD88112	Shrewsbury School Musical Activities
ority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4288892	84 Revenue	CRD96491	Omega The Nat Assoc For End Of Life Care
ority 00GG		Supplies And Services-Miscellaneous Expenses	########	4253690	288 Revenue	CRD10463	Midland News Association Ltd
ority 00GG		Supplies And Services-Miscellaneous Expenses	#######	4253684	211.5 Revenue	CRD10463	Midland News Association Ltd
rity 00GG		Supplies And Services-Miscellaneous Expenses	########	4253685	320 Revenue	CRD10463	Midland News Association Ltd
		Supplies And Services-Miscellaneous Expenses	########	4253686	402 Revenue	CRD10463	Midland News Association Ltd
ority 00GG		Supplies And Services-Miscellaneous Expenses	***************************************	4253687	TOE TROVOITO	CRD10463	Midiana Novo Accordion Eta

									2 " "
		f Service area categorisation	Culture and havitage	Expense Type		Transaction Number Amo		nue Supplier ID	Supplier Name
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4253688 4270211	184 Revenue 184 Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4270211	211.5 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	########	4270212	700 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	########	4270214	184 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Miscellaneous Expenses	#######	4260539	38.75 Revenue	CRD14750	Rs Components Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4245131	750 Revenue	CRD17978	Whats On Magazines Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	ŭ	Supplies And Services-Miscellaneous Expenses	#######	4270221	340 Revenue	CRD18504	R Shuker Flooring
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	########	4253683	250 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4247958	46.8 Revenue	CRD22723	Nwn Media Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4245137	189 Revenue	CRD45816	Wacksworks
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4245129	175 Revenue	CRD58289	Partnership Publishing Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4240466	20.79 Revenue	CRD75189	Canford Audio Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4248016	136 Revenue	CRD75348	Bts Engineering
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	#######	4294682	140 Revenue	CRD79630	Microvideo-Shrewsbury
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4245132	45 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4245136	45 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	8	Supplies And Services-Miscellaneous Expenses	#######	4267435	4.17 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4267435	31.1 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4278657	9.93 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4285550	9.35 Revenue	CRD88796	Flint Hire & Supply Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4285551	6.5 Revenue	CRD88796	Flint Hire & Supply Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4288035	250 Revenue	CRD91030	Toot Sweets Confectionery Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	#######	4293575	470 Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	######## #########	4293576	435 Revenue	TOP19611	Viss Sign Language Interpreting Ser Shropshire Schools Cricket Association
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4293639 4290994	1600 Revenue 850 Revenue	CRD70426 CRD81369	Shropshire Schools Swimming Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4260609	1328 Revenue	CRD92938	Shropshire Schools Table Tennis Association
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Employees-Support Staff	########	4269557	225 Revenue	CRD96673	Scott Knowles
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Employees-Support Staff	########	4288590	270 Revenue	TOP26876	Jill Loveday
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Grants & Subscriptions	########	4276233	330 Revenue	CRD03143	Drummond Outdoor
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions	#######	4293457	240 Revenue	CRD03143	Drummond Outdoor
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4246454	180 Revenue	CRD95863	School Ppa Cover
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4246454	109.6 Revenue	CRD95863	School Ppa Cover
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4265248	840 Revenue	CRD31957	Coachwise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4265249	700 Revenue	CRD31957	Coachwise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	########	4263347	95.2 Revenue	CRD61052	Jenny Stretton
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	########	4260785	700 Revenue	CRD95325	Jeff Vernall Coaching Services Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	#######	4258786	87.5 Revenue	CRD95823	Andrew Rose
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	#######	4269560	99 Revenue	CRD96672	Fa Learning Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	#######	4125441	350 Revenue	CRD31957	Coachwise Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4271450	10213 Revenue	CRD94104	Worcester City Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	#######	4283702	83 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4270526	500 Revenue	CRD73015	Stafford Borough Council
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Miscellaneous Expenses	#######	4276231	200 Revenue	CRD80610	Bevivid Internet Consultants Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	#######	4293640	250 Revenue	CRD80610	Bevivid Internet Consultants Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Miscellaneous Expenses	#######	4293641	200 Revenue	CRD80610	Bevivid Internet Consultants Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	######## #########	4293642	200 Revenue	CRD80610	Bevivid Internet Consultants Limited
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	########	4276232 4294018	500 Revenue 33430 Revenue	CRD89038 CRD68658	Jenny Warner
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	•	Third Party Payments-Other Agencies Premises Related-R & M Property Policy Group	########	4286834	27.68 Revenue	CRD73324	South Shropshire Leisure Ltd Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271756	117.1 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering Supplies And Services-Catering	########	4287989	95.18 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271752	193.32 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4271753	185.61 Revenue	CRD02199	Coca Cola Enterprises Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4253929	49.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4253930	35.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4253931	49.1 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Catering	########	4240547	48.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Catering	#######	4271563	10.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271564	19.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4271755	150.68 Revenue	CRD80006	Slush Puppie Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4253927	192.92 Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4253927	203.83 Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	#######	4253928	44.08 Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Catering	########	4240549	188.03 Revenue	CRD81958	Creed Catering Supplies Ltd
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	######## #########	4240549 4271754	166.47 Revenue	CRD81958 CRD81958	Creed Catering Supplies Ltd
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering Supplies And Services-Catering	########	4271754 4271754	63.2 Revenue 53.44 Revenue	CRD81958 CRD81958	Creed Catering Supplies Ltd Creed Catering Supplies Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering Supplies And Services-Catering	########	4271754 4271757	352.19 Revenue	CRD81958 CRD82548	Beverages Direct Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	########	4271566	20.03 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering Supplies And Services-Catering	########	4271565	13.1 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271565	173.88 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4271748	210.4 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4271749	13.1 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	########	4271749	180.91 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271750	159.6 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4271750	26.2 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4271751	169.43 Revenue	CRD87599	Fulfil Uk Llp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4240550	84.45 Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- Recreation and sport	Supplies And Services-Catering	########	4240552	66.74 Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271560	136.28 Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	########	4271561	189.83 Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4271562	43.63 Revenue	CRD87639	Mkg Foods
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	#######	4257262	13.24 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Catering	#######	4280432	318.28 Revenue	CRD96711	Glaxosmithkline Uk Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services		Income-Fees & Charges	#######	4278794	35.58 Revenue	CRD89357	Qsfc Imprest A/C
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services -	- кестеаноп and sport	Supplies And Services-Equipt. Furn. & Materials	########	4250489	35.2 Revenue	CRD33223	Wenlock Spring Water Co

Body Name	a Body Pa	f Service area categorisation	Expense Type	Date Tra	ansaction Number Amo	ount Canital/Payer	ue Supplier ID	Supplier Name
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	#######	4250489	144.18 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	#######	4286834	35.88 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	#######	4276674	451.19 Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	#######	4276675	451.19 Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4275818	0 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4291277	0 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4267475	0 Revenue	CRD00520	Arco Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279329	0 Revenue	CRD01298	Boc Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269707	0 Revenue	CRD01532	O2 (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279153	0 Revenue	CRD02190	Canon Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271531	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265903	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279370	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282873	0 Revenue	CRD04284	Hilbrae Pets Hotel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274278	0 Revenue	CRD04343	Evans Of Longton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274470	0 Revenue	CRD05128	Wynnstay Hotel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4242812	0 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278658	0 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282043	0 Revenue	CRD05507	Griffiths Hire Shops
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4249779	0 Revenue	CRD06096	Demco Worldwide Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276770	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276771	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276774	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276777	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4286726	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet		########	4286727	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets Government Debtors	#######	4286728 4286729	0 Revenue	CRD06201 CRD06201	Ludlow Homocaro Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4286729 4286730	0 Revenue 0 Revenue	CRD06201	Ludlow Homecare Ltd Ludlow Homecare Ltd
Authority Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4286731	0 Revenue	CRD06201	Ludlow Homecare Ltd
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4259872	0 Revenue	CRD06201	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270797	0 Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270798	0 Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4289961	0 Revenue	CRD06791	Have A Care
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272401	0 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272770	0 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4241917	0 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240231	0 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4240597	0 Revenue	CRD07256	Ikea Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257961	0 Revenue	CRD07782	Jewson Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279176	0 Revenue	CRD07782	Jewson Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286538	0 Revenue	CRD07782	Jewson Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286555	0 Revenue	CRD07782	Jewson Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4287506	0 Revenue	CRD10064	Minsterley Motors Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4249659	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257281	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4240355	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279135	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279142	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4290866	0 Revenue	CRD10380	Misco
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271790	0 Revenue	CRD10855	Midshire Business Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271742	0 Revenue	CRD11278	Gateway Imp Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4293834	0 Revenue	CRD11294	Chelmaren Childrens Home Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272656	0 Revenue	CRD11311	Grove School Mkt Drayton Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286734	0 Revenue	CRD11311	Grove School Mkt Drayton Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272654	0 Revenue	CRD11347	Victoria Centre Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272806	0 Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288057	0 Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4270470 4287494	0 Revenue	CRD11440 CRD11440	Grange Worker Imprest
Authority	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4287494 4285719	0 Revenue 0 Revenue	CRD11440 CRD11456	Grange Worker Imprest Lakelands School Imprest Ac
Authority Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4254011	0 Revenue	CRD11456 CRD11884	Oxford University Press
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4270734	0 Revenue	CRD11884 CRD12306	Biffa Waste Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283911	0 Revenue	CRD12306	Biffa Waste Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257896	0 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4247804	0 Revenue	CRD12476	Oxford University Press
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274472	0 Revenue	CRD12476	Oxford University Press
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283343	0 Revenue	CRD12847	Parker Motors
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274360	0 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269619	0 Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269283	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288282	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288285	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288298	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288814	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286725	0 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278945	0 Revenue	CRD14745	Rentokil Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4253789	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4254249	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4253774	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4248074	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271700	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278792	0 Revenue	CRD14754	Rapid Electronics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4293455	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4290797	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets Government Debtors	#######	4271857	0 Revenue	CRD15302	Shropshire Building Supplies
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4282178 4261390	0 Revenue 0 Revenue	CRD15375 CRD15433	Salop Music Centre **Check Carefully** Sherratt Farm Supplies Ltd
Additionly	0000	TOTO DYTOOT DURING OTION	Sanoni Assors Government Dept013	######################################	7201330	o iveveline	OIND 13433	Onomatt i ann Oupplies Liu

Dark Nam	- Dardy Daf	1 Our in the second section	Francis Trans	Data Tar		0:4-1/0	O	Overall and Marian
Authority	e Body Ret 00GG	Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Government Debtors	Date Tra	ansaction Number Amount 4286780	0 Revenue	cRD15433	Supplier Name Sherratt Farm Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4288132	0 Revenue	CRD15433	Severn Trent Water Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4294617	0 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270439	0 Revenue	CRD15555	Specialist Crafts Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293156	0 Revenue	CRD15799	Specialist Crafts Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254165	0 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271535	0 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267389	0 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283629	0 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4275949	0 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283035	0 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4285362	0 Revenue	CRD16266	Tanners Wines Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4275892	0 Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278726	0 Revenue	CRD16325	Technology Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270198	0 Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270199	0 Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270315	0 Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270316	0 Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278941	0 Revenue	CRD16442	R & B Travel
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258935	0 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258936	0 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276899	0 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276898	0 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4257487 4293154	0 Revenue	CRD17393	Viking Direct
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254329	0 Revenue 0 Revenue	CRD17724 CRD18382	West Mercia Police Authority Yarranton Bros Ltd
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254329	0 Revenue	CRD19176	British Telecom Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271787	0 Revenue	CRD19176	British Telecom Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285389	0 Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285384	0 Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285385	0 Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285386	0 Revenue	CRD22926	Salt Union Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269716	0 Revenue	CRD23439	Sc Positive Activities South
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272653	0 Revenue	CRD23514	Aquamira Imprest Account Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265945	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265946	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265944	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265949	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265950	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265951	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265959	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265960	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265961	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265956	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265957	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265958	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4265947 4265948	0 Revenue 0 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265952	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265953	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265954	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265955	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272747	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272830	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272831	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272828	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272829	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282049	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282050	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282051	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4245203	0 Revenue	CRD28945	City Electrical Factors Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4260618	0 Revenue	CRD30314	Woodward Foodservice Ltd
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4247749 4279198	0 Revenue	CRD30540	Simon Jersey Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4279198 4244657	0 Revenue 0 Revenue	CRD32786 CRD33027	The Rowans Imprest Account No J Bishop & Co
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4244657	0 Revenue	CRD33027 CRD33223	Wenlock Spring Water Co
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278839	0 Revenue	CRD33223	Wenlock Spring Water Co Wenlock Spring Water Co
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286496	0 Revenue	CRD35223	Commotion Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4247502	0 Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4242786	0 Revenue	CRD35614	Morgans Of Oswestry
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242467	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4254067	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270627	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269412	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274644	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279071	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4285822	0 Revenue	CRD38101	Charlies Stores Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4204394	0 Revenue	CRD40193	Redhead Music
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4291365	0 Revenue	CRD40496	Sbm Digital Systems Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265247	0 Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4272798 4274692	0 Revenue	CRD40719 CRD40719	Bt Business Direct Ltd Bt Business Direct Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4274692 4274694	0 Revenue 0 Revenue	CRD40719 CRD40719	Bt Business Direct Ltd Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4274888	0 Revenue	CRD40719 CRD40719	Bt Business Direct Ltd Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274304	0 Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279218	0 Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278723	0 Revenue	CRD40719	Bt Business Direct Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276662	0 Revenue	CRD41985	Brown Clee School Imprest Ac
	- -							1

Rody Name	a Body Pef	Service area categorisation	Expense Type	Date	Transaction Number Amount	Capital/Pever	ue Supplier ID	Supplier Name
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270611	0 Revenue	CRD43062	Welfix
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4289288	0 Revenue	CRD44417	Pave Aways Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4247482	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4247480	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242321	0 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4248164 4253807	0 Revenue 0 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250002	0 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242306	0 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250000	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4253801	0 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4242304	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4247496	0 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4247497 4250188	0 Revenue 0 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270632	0 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271738	0 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4267390	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274855	0 Revenue	CRD44823	West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276930	0 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4285995 4293733	0 Revenue 0 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240592	0 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270164	0 Revenue	CRD45001	Metric Group Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4266083	0 Revenue	CRD45339	Arval Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274163	0 Revenue	CRD45339	Arval Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272972	0 Revenue	CRD45339	Arval Uk Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4276917 4276920	0 Revenue 0 Revenue	CRD45339 CRD45339	Arval Uk Ltd Arval Uk Ltd
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4289065	0 Revenue	CRD45339 CRD45339	Arval Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272932	0 Revenue	CRD46161	Littlehales Environmental
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274322	0 Revenue	CRD46161	Littlehales Environmental
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4275029	0 Revenue	CRD47383	Hss Hire Service Group Plc
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288153	0 Revenue	CRD47383	Hss Hire Service Group Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4247716	0 Revenue	CRD49779	Oliver-Michael Books
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4273315 4240517	0 Revenue 0 Revenue	CRD49854 CRD51937	Shrewsbury Town Football Club Plc Advantage Business Supplies Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4269240	0 Revenue	CRD52065	David Whyman Map Sales
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257855	0 Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257857	0 Revenue	CRD52673	V & W Electrics Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272707	0 Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270157	0 Revenue	CRD52673	V & W Electrics Ltd
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4283618 4270460	0 Revenue 0 Revenue	CRD53756 CRD53783	Clee Hill Cp Imprest Ac
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274718	0 Revenue	CRD55763	Consortium For Purchasing & Distribution South Shropshire Coroners Ac
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283708	0 Revenue	CRD56099	Co-Operative Travel Management
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283709	0 Revenue	CRD56099	Co-Operative Travel Management
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283710	0 Revenue	CRD56099	Co-Operative Travel Management
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257351	0 Revenue	CRD56341	Window & Door Contract Services
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267379	0 Revenue	CRD56341	Window & Door Contract Services
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4267429 4281765	0 Revenue 0 Revenue	CRD56341 CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283428	0 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276837	0 Revenue	CRD56484	Dx Network Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250549	0 Revenue	CRD56531	Granada Learning Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274272	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240435	0 Revenue	CRD56649	Phs Group Plc
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4281779 4270260	0 Revenue 0 Revenue	CRD56649 CRD56697	Phs Group Plc Ludlow Museum Imprest Ac
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273310	0 Revenue	CRD56826	National Childminding Association
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4253850	0 Revenue	CRD56982	Angel Springs
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258627	0 Revenue	CRD57617	Ocr
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263381	0 Revenue	CRD57765	Heart Of England Fine Foods
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4249853	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4259038	0 Revenue	CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4254020 4270578	0 Revenue 0 Revenue	CRD57984 CRD57984	Veolia Es (UK) Ltd Veolia Es (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270264	0 Revenue	CRD58052	Redacted - Personal Information
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4269488	0 Revenue	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4288745	0 Revenue	CRD58052	Redacted - Personal Information
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4287611	0 Revenue	CRD58867	Keys Child Care Ltd
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4258674	0 Revenue	CRD59070	Dulux Decorator Centres Local Government Association
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4265893 4290974	0 Revenue 0 Revenue	CRD59167 CRD59855	Moreton Say School Imprest Ac
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4247557	0 Revenue	CRD60078	Lyreco Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4249994	0 Revenue	CRD60078	Lyreco Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4248025	0 Revenue	CRD60078	Lyreco Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257725	0 Revenue	CRD60078	Lyreco Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets Government Debtors	########	4257599	0 Revenue	CRD60078	Lyreco Uk Ltd
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4257659 4258930	0 Revenue 0 Revenue	CRD60214 CRD60214	Bertram Library Services Bertram Library Services
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4266077	0 Revenue	CRD60214 CRD60531	Burnt Tree Group
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293935	0 Revenue	CRD60584	Jim Price Machinery
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4287972	0 Revenue	CRD61311	Nelson Thornes Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250643	0 Revenue	CRD61789	Orange Payment Processing
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270356	0 Revenue	CRD61789	Orange Payment Processing
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264562	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4264571	0 Revenue	CRD62105	Swiis (Uk) Ltd

Dark Name	- D - d - D - 6	Occident and authorization	First Trans	Dete	Toursettes Noveber Assesset	0:4-1/0	O	Own Par Name
Authority	•	Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Government Debtors	Date #######	Transaction Number Amount 4264572	0 Revenue	nue Supplier ID CRD62105	Supplier Name Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264573	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264574	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264575	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264576	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264577	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264569	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4264570	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4264578	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264579	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4264580 4264563	0 Revenue 0 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264564	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264565	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264566	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264567	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273385	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273386	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273387	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273388	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4273389 4273390	0 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4273390	0 Revenue 0 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273392	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4273393	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276065	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4294991	0 Revenue	CRD62105	Swiis (Uk) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257775	0 Revenue	CRD62252	Baker Ross Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271851	0 Revenue	CRD62252	Baker Ross Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271676	0 Revenue	CRD62269	Xma Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272822	0 Revenue	CRD62269	Xma Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4272823	0 Revenue	CRD62269	Xma Ltd
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254327 4270704	0 Revenue 0 Revenue	CRD62592 CRD62601	Cf Asset Finance Ltd Berwick Care Equipment Limited
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240019	0 Revenue	CRD63277	Gwynedd Confectioners
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271909	0 Revenue	CRD63406	Supra Uk Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285804	0 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293157	0 Revenue	CRD63690	Sodexo Horticultural Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4260628	0 Revenue	CRD63816	Ocean Swimming Pools Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270274	0 Revenue	CRD63816	Ocean Swimming Pools Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274164	0 Revenue	CRD64330	Colour Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4281842	0 Revenue	CRD64330	Colour Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4282177	0 Revenue	CRD64330	Colour Supplies
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4279253 4250557	0 Revenue 0 Revenue	CRD64573 CRD64828	Re Today Price & Oliver Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258671	0 Revenue	CRD65198	Woodhouse Private Hire Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283810	0 Revenue	CRD65449	Proactive Personnel Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4289215	0 Revenue	CRD65449	Proactive Personnel Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4291218	0 Revenue	CRD65449	Proactive Personnel Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257777	0 Revenue	CRD65612	Sp Educational Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278617	0 Revenue	CRD66327	J M Mainwaring T/A Pictureworks
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278618	0 Revenue	CRD66327	J M Mainwaring T/A Pictureworks
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276285	0 Revenue	CRD66390	Ultimate Taxis Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4276029 4270613	0 Revenue 0 Revenue	CRD67019 CRD68155	Wragge & Co Travis Perkins Trading Co Ltd
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4281730	0 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4281733	0 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4269429	0 Revenue	CRD68489	Unitel Network Services
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257135	0 Revenue	CRD69029	The Complete Communications Company
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4248082	0 Revenue	CRD69029	The Complete Communications Company
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272805	0 Revenue	CRD70306	Dolphin Music
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4266102	0 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4266108	0 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4266100 4267381	0 Revenue 0 Revenue	CRD70920 CRD71028	Cut And Paste Ltd T/A Comlogic Bridgnorth Taxis
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4207381	0 Revenue	CRD71028 CRD71066	Sabrina Court Day Ctr Imp Acc
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279009	0 Revenue	CRD71000 CRD71479	Ris Of Wem
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270433	0 Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242448	0 Revenue	CRD71860	Linguascope
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4266122	0 Revenue	CRD71872	Ckl Office Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274628	0 Revenue	CRD71872	Ckl Office Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274626	0 Revenue	CRD71872	Ckl Office Supplies
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274627	0 Revenue	CRD71872	Ckl Office Supplies
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4270646 4276392	0 Revenue 0 Revenue	CRD71998 CRD71998	Fischer Education Project Ltd Fischer Education Project Ltd
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4276392 4265927	0 Revenue	CRD71998 CRD72197	The Signtists
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4149031	0 Revenue	CRD72197 CRD72267	Tribal Education Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283947	0 Revenue	CRD72701	Kaizen Consultants
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279364	0 Revenue	CRD72789	Colour Supplies Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272420	0 Revenue	CRD72864	Eureka
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283518	0 Revenue	CRD72887	British Fossils
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4232562	0 Revenue	CRD73148	Woodland Timber Products
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4240594	0 Revenue	CRD73148	Woodland Timber Products
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4287545	0 Revenue	CRD73324	Green Compliance Water Division
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4287544 4288033	0 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4288033 4288088	0 Revenue 0 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286834	0 Revenue	CRD73324	Green Compliance Water Division
, tatilonty		The state of the s	Table Color Colors Dobloro				J J. 1 0024	2.22. Compliance trace Difficient

Pody Name	o Body Bof	Service area categorisation	Expense Type	Date	Transaction Number Amount	Capital/Payor	nue Supplier ID	Supplier Name
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286835	0 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286939	0 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286938	0 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4247759	0 Revenue	CRD73757	Cartridge World Oswestry
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271816	0 Revenue	CRD73766	British Gas Business
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4279196 4271463	0 Revenue 0 Revenue	CRD73779 CRD74314	County Training Hollies Imp Traidcraft Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285957	0 Revenue	CRD74314 CRD74493	Vendaid Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254089	0 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271526	0 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283438	0 Revenue	CRD75076	Ing Lease (Uk) Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250280	0 Revenue	CRD75214	Euroffice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250279	0 Revenue	CRD75214	Euroffice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4253947	0 Revenue	CRD75214 CRD75214	Euroffice Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4241775 4267517	0 Revenue 0 Revenue	CRD75214 CRD75214	Euroffice Ltd Euroffice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283714	0 Revenue	CRD75214	Euroffice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283717	0 Revenue	CRD75214	Euroffice Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276769	0 Revenue	CRD75265	RIss Uk Enterprises Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279847	0 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269237	0 Revenue	CRD76080	Judges
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283383	0 Revenue	CRD76174	Shrewsbury Cycles
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4240596 4276934	0 Revenue 0 Revenue	CRD76355 CRD76450	Early Excellence Integrated Care Solutions (Shropshire)Lt
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274990	0 Revenue	CRD76430 CRD76838	3663
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293671	0 Revenue	CRD76838	3663
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293672	0 Revenue	CRD76838	3663
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4290649	0 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4289292	0 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265899	0 Revenue	CRD77630	Morgans Decorators Merchants
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4024665	0 Revenue	CRD77950	Fastrack Maintenance Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	3984381	0 Revenue 0 Revenue	CRD77950 CRD77950	Fastrack Maintenance Ltd Fastrack Maintenance Ltd
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4025185 4291606	0 Revenue	CRD77930 CRD78055	Idn Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270593	0 Revenue	CRD78087	Pro Active Adventure
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293354	0 Revenue	CRD78226	Independent Living Partnership Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257805	0 Revenue	CRD78518	Staples Business Account
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250128	0 Revenue	CRD78518	Staples Business Account
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250182	0 Revenue	CRD78518	Staples Business Account
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276273	0 Revenue	CRD78518	Staples Business Account
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4274811 4286531	0 Revenue	CRD78531 CRD78922	Disability Resource Centre Imp
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4249735	0 Revenue 0 Revenue	CRD76922 CRD79120	Ccs Media Oakleys Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279827	0 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283048	0 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4245495	0 Revenue	CRD79120	Oakleys Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276417	0 Revenue	CRD79210	P G Skips Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278875	0 Revenue	CRD79210	P G Skips Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278876	0 Revenue	CRD79210	P G Skips Limited
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4278877 4283879	0 Revenue 0 Revenue	CRD79210 CRD79213	P G Skips Limited Pitney Bowes Finance Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242093	0 Revenue	CRD79213	Lakeside Plant Centre
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274523	0 Revenue	CRD79352	Security Plus + Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283610	0 Revenue	CRD79591	Protocol Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276357	0 Revenue	CRD79658	Redacted - Personal Information
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250449	0 Revenue	CRD80236	Telephone Europe Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274497	0 Revenue	CRD81337	Biolab Uk Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4276766 4260739	0 Revenue 0 Revenue	CRD81337 CRD81370	Biolab Uk Ltd British Gas Trading Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4290966	0 Revenue	CRD81370	British Gas Trading Limited British Gas Trading Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242104	0 Revenue	CRD81453	Ebuyer Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257287	0 Revenue	CRD81453	Ebuyer Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257456	0 Revenue	CRD81453	Ebuyer Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4259227	0 Revenue	CRD81705	British Gas Business
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4260883	0 Revenue	CRD81705	British Gas Business
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4269376 4274220	0 Revenue 0 Revenue	CRD81705 CRD81705	British Gas Business British Gas Business
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274912	0 Revenue	CRD81705	British Gas Business British Gas Business
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276877	0 Revenue	CRD81705	British Gas Business
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274906	0 Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4133940	0 Revenue	CRD81789	N Power Commercial Gas Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250095	0 Revenue	CRD81880	Software Box Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286546	0 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4276542 4287045	0 Revenue 0 Revenue	CRD82065 CRD82177	Npower A Bate Building Contractor Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4287045 4289005	0 Revenue	CRD82177 CRD82255	Total Response Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272522	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285858	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242676	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242678	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242680	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4242682	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4258871 4280430	0 Revenue 0 Revenue	CRD82634 CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4279263	0 Revenue	CRD82634 CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285890	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4291650	0 Revenue	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271149	0 Revenue	CRD82640	Claremont Care Ltd

Dady Nam	a Dady Dai	Coming area astanguisation	E-manas Time	Data Tro	annestian Niverbay Amount	Canital/Dayor	Cunnline ID	Cumiliar Nama
Authority	00GG	f Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Government Debtors	Date Tra	ansaction Number Amount 4274171	0 Revenue	cRD82689	Supplier Name Pertemps Recruitment Partnership Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4290788	0 Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4293357	0 Revenue	CRD82714	Gompels Healthcare Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267543	0 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4267544	0 Revenue	CRD82806	Boxlogix Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269328	0 Revenue	CRD82897	Oakleaf Technical Services Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4246602	0 Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4287616	0 Revenue	CRD83203	Reflexion Care Group Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240230	0 Revenue	CRD83396	Border Janitorial Supplies
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257191	0 Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274165	0 Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279278	0 Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4285548	0 Revenue	CRD83526	Trade Uk
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4269547	0 Revenue	CRD83590	Windmail Associates
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4248550 4257788	0 Revenue 0 Revenue	CRD83984 CRD83984	Pearson Education Ltd Pearson Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4269649	0 Revenue	CRD83984	Pearson Education Ltd
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254485	0 Revenue	CRD84015	Harry Tuffin Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263298	0 Revenue	CRD84405	Bcg Direct Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4193500	0 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250226	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270436	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283291	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263402	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263403	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4260495	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276037	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274779	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4285818	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4285876	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285878	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4285880	0 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4272526 4257245	0 Revenue	CRD85027	Newey & Eyre Limited
Authority Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4285954	0 Revenue 0 Revenue	CRD85055 CRD85579	Huws Gray Limited Shropshire Vending Services
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4275955	0 Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285363	0 Revenue	CRD85750	Paperkleen Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274681	0 Revenue	CRD85766	Howells Fuel Oils
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4232321	0 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4272781	0 Revenue	CRD86199	Havenbrook Imprest
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4293962	0 Revenue	CRD86609	Cta Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4253732	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274664	0 Revenue	CRD86652	Pasante Healthcare Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4250889	0 Revenue	CRD86717	Gb Office Group Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283005	0 Revenue	CRD86717	Gb Office Group Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4291390	0 Revenue	CRD87063	Allpay Limited
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4291393	0 Revenue	CRD87063	Allpay Limited
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4269548 4276676	0 Revenue 0 Revenue	CRD87136 CRD87440	Just Music Iql Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270609	0 Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258748	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4258749	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4240469	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267524	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4290672	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4285355	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271815	0 Revenue	CRD87470	Southern Electric
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272533	0 Revenue	CRD87470	Southern Electric
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4270687	0 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4266073	0 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272967	0 Revenue	CRD87498	Venn Group Recruitment Solutions
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257203	0 Revenue	CRD87603	Telford Farm Machinery Ltd
Authority	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4270321	0 Revenue	CRD87691	Swalec Healthmatic Limited
Authority Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4254240 4272353	0 Revenue 0 Revenue	CRD87734 CRD87775	Matthew Clark Wholesale Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4272353	0 Revenue	CRD87775 CRD87803	Scottish Power Group
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4275009	0 Revenue	CRD88013	Shrewsbury Jazz Network
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286855	0 Revenue	CRD88178	Corona Energy Retail 4 Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270248	0 Revenue	CRD88182	Bob Smith Carpets Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4286630	0 Revenue	CRD88339	Shorrock Trichem Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4288827	0 Revenue	CRD88339	Shorrock Trichem Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279029	0 Revenue	CRD88465	Edf Energy
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274471	0 Revenue	CRD88475	Mrs V M Povall
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4293591	0 Revenue	CRD88663	Core Education And Consulting
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272427	0 Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272430	0 Revenue	CRD88672	Boys & Boden Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279896	0 Revenue	CRD88945	Sas Easylamps
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4247484	0 Revenue	CRD89253	Partridge & Print Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4244494	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4260891	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Authority	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4275989 4236098	0 Revenue 0 Revenue	CRD89386 CRD89401	Nicol Hughes Food Service Limited Community Hygiene Concern
Authority Authority	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4236098 4258601	0 Revenue	CRD89401 CRD89540	Cit Vendor Finance Uk Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	#######	4267489	0 Revenue	CRD89540 CRD89604	Terry Jones Solicitors & Advocates
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270517	0 Revenue	CRD99004	Momentum Wines
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4250054	0 Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4254022	0 Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257656	0 Revenue	CRD90239	New Directions Education Ltd
•								

Dady Name	a Dady Daf	Camina area asteroxination	Function Time	Data	Transaction Number Amount	Canital/Dayan	.a. Cumplian ID	Cumplier Name
Authority	,	Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Government Debtors	Date #######	Transaction Number Amount 4280507	Capital/Revenu	CRD90239	Supplier Name New Directions Education Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4286854	0 Revenue	CRD90239	New Directions Education Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4272809	0 Revenue	CRD90270	V&R Publishing Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279099	0 Revenue	CRD90301	Battlefield Beers Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4271618	0 Revenue	CRD90534	Qc Supplies Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270420	0 Revenue	CRD90609	Uow Corporate Services Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269444	0 Revenue	CRD90690	Penna Plc No 2 Account
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269445	0 Revenue	CRD90690	Penna Plc No 2 Account
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269446	0 Revenue	CRD90690	Penna Plc No 2 Account
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4269450	0 Revenue	CRD90690	Penna Plc No 2 Account
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4274518 4274520	0 Revenue 0 Revenue	CRD90690 CRD90690	Penna Plc No 2 Account Penna Plc No 2 Account
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4245574	0 Revenue	CRD90690 CRD90715	Cyril Bason (Stokesay) Ltd
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276922	0 Revenue	CRD91713	Lex Autolease Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4249731	0 Revenue	CRD91635	Young Stars
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4282861	0 Revenue	CRD92199	Nwp Power Systems
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4259050	0 Revenue	CRD92625	Npower
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4257755	0 Revenue	CRD93393	Audiogo Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4276894	0 Revenue	CRD93393	Audiogo Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4279158	0 Revenue	CRD93402	Sensory Toy Warehouse
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4288128	0 Revenue	CRD93402	Sensory Toy Warehouse
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269688	0 Revenue	CRD93675	Independent Lockers Consultants
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4280418	0 Revenue	CRD93984	Hindley Contractors
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4286994 4294709	0 Revenue 0 Revenue	CRD93984 CRD93984	Hindley Contractors Hindley Contractors
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4288731	0 Revenue	CRD93964 CRD94263	Mears Group Plc
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4294713	0 Revenue	CRD94263	Mears Group Pic
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4270603	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265252	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265253	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265254	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265255	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265256	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265985	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4269740	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274181	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274182	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274183	0 Revenue	CRD94554	Mears
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4274184 4274185	0 Revenue	CRD94554 CRD94554	Mears
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274187	0 Revenue 0 Revenue	CRD94554	Mears Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274188	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274189	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274243	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274244	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274245	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274246	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274247	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274239	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274240	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274241	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4274242	0 Revenue	CRD94554	Mears
Authority	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4283525 4283529	0 Revenue 0 Revenue	CRD94554 CRD94554	Mears Mears
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283530	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283531	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283524	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283533	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283534	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283535	0 Revenue	CRD94554	Mears
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283536	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4283538	0 Revenue	CRD94554	Mears
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4265973	0 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4271464	0 Revenue	CRD95027	H P Gibsons & Sons Ltd
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4283585 4263180	0 Revenue 0 Revenue	CRD95044 CRD95188	D C Blower T/A The Milford Collection Durbin Plc
Authority Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4263180 4286795	0 Revenue	CRD95188 CRD95593	Western Power Distribution
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4291501	0 Revenue	CRD95722	Thomson Reuters
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4291502	0 Revenue	CRD95722	Thomson Reuters
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4257130	0 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4289080	0 Revenue	CRD95909	Videss Limited
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4154841	0 Revenue	CRD95909	Videss Limited
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4266060	0 Revenue	CRD96426	Bridget Leverton
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267492	0 Revenue	CRD96612	Ics
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276041	0 Revenue	CRD96618	Eagle Supplies Limited
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4276042	0 Revenue	CRD96618	Eagle Supplies Limited
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4278627	0 Revenue	CRD96705	Hornby Hobbies Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4278628	0 Revenue	CRD96705	Hornby Hobbies Ltd
Authority		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4280490 4291137	0 Revenue 0 Revenue	CRD96739 CRD96741	Rebecca Broadbent Tes Subscriptions
Authority Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	########	4281855	0 Revenue	CRD96741 CRD96751	Newcastle School Fund
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4265548	0 Revenue	HOM00503	Coverage Care Ltd
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4292456	0 Revenue	HOM01442	Haveacare
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4292457	0 Revenue	HOM01442	Haveacare
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4292458	0 Revenue	HOM01442	Haveacare
Authority		None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4292459	0 Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4292460	0 Revenue	HOM01442	Haveacare
Authority	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4264140	0 Revenue	STX00006	Redacted - Personal Information

Rody Name	a Rody Ref	Service area cate	pariestion	Expense Type	Date Transaction	Number Amount	Capital/Revenue	a Supplier ID	Supplier Name
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4276850	0 Revenue	STX00012	J Rogers & Sons
Authority	00GG	None BVACOP -		Current Assets-Government Debtors	#######	4286764	0 Revenue	STX00012	J Rogers & Sons
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4286764	0 Revenue	STX00012	J Rogers & Sons
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4272947	0 Revenue	STX00022	Redacted - Personal Information
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4279349	0 Revenue	STX00084	E Davies & Son
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4286761	0 Revenue	STX00151	Heritage Glass
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4286761	0 Revenue	STX00151	Heritage Glass
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4282115	0 Revenue	STX00177	Gct Electrical
Authority Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4264002 4263996	0 Revenue 0 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4264098	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4264100	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4264101	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4264104	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4264105	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4264106	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4264093	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4264096	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4264215 4276620	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority Authority		None BVACOP -		Current Assets-Government Debtors	########	4276620 4276621	0 Revenue 0 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4276385	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4276448	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4276458	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4276592	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4276958	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4276960	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4281950	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4282119	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4282072	0 Revenue	STX00297	Taylors Mechanical Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4264176	0 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4276454 4276446	0 Revenue 0 Revenue	STX00358 STX00510	Eric Neville Catering Supplies Ltd S & N Electrical Contractors Ltd
Authority Authority		None BVACOP -		Current Assets-Government Debtors	########	4276446 4276453	0 Revenue	STX00510	S & N Electrical Contractors Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	########	4276455 4286765	0 Revenue	STX00510	Rbs Construction
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4286765	0 Revenue	STX00514	Rbs Construction
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4272905	0 Revenue	TOP23306	Catherine Gleave
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4250715	0 Revenue	TOP23701	Mr J Dodd
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4285606	0 Revenue	TOP26752	Redacted - Personal Information
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4271850	0 Revenue	TOP26849	Anti-Damp Preservation Ltd
Authority		None BVACOP -		Contingency/Other Capital-Suspense	#######		12 Revenue	ASC00008	General Sundry Refund - Bacs
Authority		None BVACOP -		Contingency/Other Capital-Suspense	#######		64 Revenue	ASC00008	General Sundry Refund - Bacs
Authority		None BVACOP -		Contingency/Other Capital-Suspense	#######		86 Revenue	ASC00008	General Sundry Refund - Bacs
Authority Authority		None BVACOP - None BVACOP -		Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	########		48 Revenue 3.3 Revenue	HOM00300 CRD89031	Wheatlands Residential Home Rsp Rail Travel Account
Authority		None BVACOP -		Contingency/Other Capital-Suspense	########		3.3 Revenue	CRD89031	Rsp Rail Travel Account
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4269346	0 Revenue	CRD00200	Arrow County Supplies
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4254002	0 Revenue	CRD06391	W V Howe Ltd
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4254004	0 Revenue	CRD06391	W V Howe Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4263827	0 Revenue	CRD06391	W V Howe Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4267343	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4260648	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	None BVACOP -		Current Assets-Government Debtors	#######	4257575	0 Revenue	CRD15339	Serchem Ltd
Authority	00GG	None BVACOP -		Current Assets-Government Debtors	#######	4269497	0 Revenue	CRD15339	Serchem Ltd
Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors	#######	4239139	0 Revenue	CRD16266	Tanners Wines Ltd
Authority		None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4254146 4257569	0 Revenue	CRD33930	Paul Bentley Paul Bentley
Authority Authority		None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4257569 4257570	0 Revenue 0 Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4257571	0 Revenue	CRD33930	Paul Bentley
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4263129	0 Revenue	CRD33930	Paul Bentley
Authority		None BVACOP -		Current Assets-Government Debtors	########	4263132	0 Revenue	CRD33930	Paul Bentley
Authority	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4254138	0 Revenue	CRD51379	Midland Chilled Foods Ltd
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4253891	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4250616	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4250619	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4250613	0 Revenue		Key Catering Pla
Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4250623 4250448	0 Revenue 0 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority Authority		None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	##############	4250448 4250439	0 Revenue		Key Catering Pic Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors	########	4250439 4250442	0 Revenue		Key Catering Pic Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors	########	4250734	0 Revenue		Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4250743	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	########	4250746	0 Revenue		Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4242619	0 Revenue		Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4250737	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4261209	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4258877	0 Revenue		Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4260644	0 Revenue	CRD56613	Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4269386	0 Revenue	CRD56613	Key Catering Pla
Authority		None BVACOP -		Current Assets Government Debtors	#######	4263926	0 Revenue		Key Catering Pla
Authority		None BVACOP - None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4263927 4274571	0 Revenue 0 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Authority Authority		None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	#############	4274571 4274573	0 Revenue	CRD56613 CRD56613	Key Catering Pic Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors Current Assets-Government Debtors	########	4274573 4274576	0 Revenue		Key Catering Pic Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors	########	4275874	0 Revenue		Key Catering Plc
Authority		None BVACOP -		Current Assets-Government Debtors	#######	4275875	0 Revenue	CRD56613	Key Catering Pic
Authority		None BVACOP -		Current Assets-Government Debtors	########	4242497	0 Revenue	CRD56613	Key Catering Plc
	00GG	None BVACOP -	Balance Sheet	Current Assets-Government Debtors	#######	4263353	0 Revenue	CRD58171	
Authority	0000	2							

dy Nama F	Rody Pof	f Service area categorisation	Expense Type	Date	Transaction Number A	mount	Capital/Revenu	e Supplier ID	Supplier Name
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4260746		Revenue	CRD62006	Options Management
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4274900		Revenue	CRD62006	Options Management
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263329		Revenue	CRD64165	S Brown
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4279248		Revenue	CRD75002	Mrs E L Tellum Imprest Account
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263135		Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4287476		Revenue	CRD81143	C Brayford
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263133		Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263356		Revenue	CRD82081	S Langley
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263142		Revenue	CRD86361	Planglow Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4283139		Revenue	CRD86361	
,									Planglow Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263244		Revenue	CRD88692	Sam Lewis
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4267344		Revenue	CRD89713	Turner & Wrights Ltd
,	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4260649		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	#######	4263361	0	Revenue	CRD90706	Jennifer Gennard Imprest
hority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4287475	0	Revenue	CRD91977	Melanie Reardon-Crump
hority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263337	0	Revenue	CRD96496	Michelle Wear
hority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	########	4263338	0	Revenue	TOP10736	J Crowe
hority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274456	4985.17	Revenue	CRD22926	Salt Union Ltd
nority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274457	3973.33	Revenue	CRD22926	Salt Union Ltd
nority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4285388	1928.29	Revenue	CRD22926	Salt Union Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4285389	5771.57		CRD22926	Salt Union Ltd
,	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4285383	7732.54		CRD22926	Salt Union Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4285384	3839.25		CRD22926	Salt Union Ltd
,	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4285385	5741.53		CRD22926 CRD22926	Salt Union Ltd
,									
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4285386	7629.82		CRD22926	Salt Union Ltd
•	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4285387		Revenue	CRD22926	Salt Union Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4274361	1729.84		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
,	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4274362	1696.71		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4274363	1700.26		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
,	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274364	1707.36		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
nority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4274365	1751.14	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
nority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274366	1700.26	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274367	1695.53		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
hority 0	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	#######	4274368	1726.29	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
,	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	########	4274369	1638.73		CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
,	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	########	4267487		Revenue	TOP26842	Countrywide Legal Indemnities
	00GG	None BVACOP - Balance Sheet	Financing Accounts Capital Receipts In Hand	########	4257161		Revenue	CRD86220	Taybar Security Management Limited
,	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	########	4263391		Revenue	CRD67156	Pooks
,		None BVACOP - Balance Sheet							
•	00GG		Financing Accounts-Capital Receipts In Hand	#######	4293858		Revenue	CRD78742	Valuation Office Agency
	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	#######	4263392		Revenue	CRD90149	Esi Ltd
,	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	########	4280023		Revenue	CRD61551	S Y R Ltd
	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	#######	4279884		Revenue	CRD59253	L Green
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	#######	4280023	40.39	Revenue	CRD61551	S Y R Ltd
hority 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4271807	377.33	Revenue	CRD15533	Severn Trent Water Ltd
thority 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4271809	32.14	Revenue	CRD15533	Severn Trent Water Ltd
thority 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4271810	369.24	Revenue	CRD15533	Severn Trent Water Ltd
thority 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	#######	4271811	42.11	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4279024	1002.05		CRD15533	Severn Trent Water Ltd
,	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	#######	4288078		Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4271808		Revenue	CRD76259	Network Rail Infrastructure Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Energy Costs	#######	4241786		Revenue	CRD92625	Npower
,	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	########	4245363		Revenue	TOP26415	Miss Jo Cadwallader
							_		
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	########	4276386		Revenue	STX00297	Taylors Mechanical Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	#######	4288267		Revenue	CRD12342	Alcontrol Uk
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	########	4274385		Revenue	CRD60187	Thomas Consulting
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	########	4280926		Revenue	CRD10855	Midshire Business Systems Ltd
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	########	4259006		Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	########	4259007		Revenue	CRD44823	West Mercia Supplies
nority 0	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	########	4259008	23.21	Revenue	CRD44823	West Mercia Supplies
nority 0	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	########	4283951	19.26	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	########	4274604	65	Revenue	CRD77496	Scc Bridgnth Registrar Imp Acc
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4247865		Revenue	CRD09781	W E Lowe & Son
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4263965		Revenue	CRD86061	G S Skips
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4263966		Revenue	CRD86061	G S Skips
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4263967		Revenue	CRD86061	G S Skips
	00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4283065		Revenue	CRD86061	G S Skips
	00GG	3 -7	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	########	4293393		Revenue	TOP18040	•
		Highways and Transport Services - Winter Service	0 , 1						H Shepherd & Son Ltd
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4270426		Revenue	CRD01965	Coleham Hardware & Garden Centre
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4248130		Revenue	CRD71204	Mjpa Hire Ltd
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4274455		Revenue	CRD22926	Salt Union Ltd
•	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4282792		Revenue	CRD22926	Salt Union Ltd
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4263974	25630.73		CRD90821	Meteogroup Uk Limited
ority 0	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274360	13533.12	Revenue	CRD13079	Prysmian Cables & Systems
ority 0	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274360	11504.96	Revenue	CRD13079	Prysmian Cables & Systems
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274360	4060.75	Revenue	CRD13079	Prysmian Cables & Systems
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274360	2037.12		CRD13079	Prysmian Cables & Systems
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274629		Revenue	CRD44613	E.On Uk Energy Services Ltd
	00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	• •	########	4283062		Revenue	CRD69811	Balfours
			Highways And Transport-Reconstruction						
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286793		Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4286794		Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286795		Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286796	441	Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286797	574.34	Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4276800		Revenue	CRD54859	John Roberts & Sons (Oswestry) Ltd
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4270424		Revenue	CRD70291	J James
ority 0			• •	########	4247864		Revenue	CRD09781	W E Lowe & Son
		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction						
ority 0	00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	########	4261359		Revenue	CRD67947	R J & H M Sankey

Body Nam	ne Body Ref	f Service area categorisation	Expense Type	Date Trans	action Number A	mount Capital/Revenu	e Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4282784	56 Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4270422	274.25 Revenue	CRD72815	T J Hamer & Sons (Farmers)
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4270423	300 Revenue	CRD72815	T J Hamer & Sons (Farmers)
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4204010	300 Revenue	CRD77725	T Betton
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4204011	607 Revenue	CRD77725	T Betton
Authority	00GG 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4261360	300 Revenue 300 Revenue	CRD80435	Roger Page I R Beavan
Authority Authority	00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	########	4264057 4286841	300 Revenue	CRD80436 CRD82369	R Price
Authority	00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	########	4259356	421 Revenue	CRD86174	Border Engineering & Fabrication Ltd
Authority	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	#######	4259357	248.78 Revenue	CRD86174	Border Engineering & Fabrication Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4282787	441 Revenue	CRD75360	Main Man Supplies Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4261353	1842.34 Revenue	CRD76259	Network Rail Infrastructure Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4286787	1010 Revenue	STX00043	Gpc Land & Water Solutions Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4286787	1010 Revenue	STX00043	Gpc Land & Water Solutions Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4286787	1750 Revenue	STX00043	Gpc Land & Water Solutions Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4286787	1750 Revenue	STX00043	Gpc Land & Water Solutions Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4250945	1901.65 Revenue	CRD62496	Mouchel Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	#######	4250946 4250947	4550.3 Revenue 3189.65 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	########	4250947	773.49 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4250949	2766.23 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4250950	3986.15 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4250951	2027.88 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4253516	1140.9 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4289129	2122.33 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4289130	1332.54 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4289131	3610.56 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4289125	1371.55 Revenue 15724.12 Revenue	CRD62496	Mouchel Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	#######	4289126 4289127	343.29 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	########	4289128	281.54 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	3240.28 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	484.45 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	1065.15 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	529.75 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4253523	788.77 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4293394	1823.77 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4270430	59.24 Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4270431 4270432	35.58 Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Authority Authority	00GG 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	#######	4270432	37.19 Revenue 108.74 Revenue	CRD71722 CRD71722	Network Rail (12 Or 14 Prefixed Inv) Network Rail (12 Or 14 Prefixed Inv)
Authority	00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286792	574.34 Revenue	CRD95593	Western Power Distribution
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	2692.53 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	224.02 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	351.47 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4261355	618.5 Revenue	CRD94458	Reform & Weld
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4263983	64180.77 Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4250943	680.64 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4253517	1382.8 Revenue	CRD62496	Mouchel Limited
Authority Authority	00GG 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	#######	4253518 4253519	1027.22 Revenue 2641.44 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	########	4253520	117.73 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4253521	9459.98 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4253522	2802.24 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4258062	908.68 Revenue	CRD62496	Mouchel Limited
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	#######	4274360	281.26 Revenue	CRD13079	Prysmian Cables & Systems
Authority	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	#######	4293982	100 Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	#######	4283067	26537.43 Revenue	CRD76259	Network Rail Infrastructure Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4282791	250 Revenue	CRD77178	Rowen Tree Care Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4248133	1150 Revenue 1420 Revenue	CRD02338	Cashmore Contracting
Authority Authority	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	####### #######	4247862 4247863	740 Revenue	CRD72410 CRD72410	David Marshall David Marshall
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4263964	344 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276798	688 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4276799	516 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4283063	304 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4283064	304 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4283066	516 Revenue	CRD86061	G S Skips
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4283070	5200 Revenue	CRD91589	David Richards
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4263968	516 Revenue	CRD86061	G S Skips
Authority Authority	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	#######	4263969 4259360	516 Revenue 2800 Revenue	CRD86061 CRD95021	G S Skips Mike Hodnett
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4282781	1180 Revenue	CRD93021	Benbow Bros(Timber)Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276801	317 Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276802	79.5 Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276803	422 Revenue	CRD21859	D Rhoden
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4264049	1036 Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4282783	1036 Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4282782	999 Revenue	CRD72567	Phil Morgan Contracting
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4264050	10400 Revenue	CRD91589	David Richards
Authority	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4269296	180 Revenue 30.06 Revenue	CRD74195 CRD82407	Redacted - Personal Information Bromborough Paint & Building Supplies Lt
Authority Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	########	4276792 4276793	1.32 Revenue	CRD82407 CRD82407	Bromborough Paint & Building Supplies Lt Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4276794	12.99 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276795	51.51 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	########	4276796	52.07 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4276797	16.13 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	#######	4250944	2499.43 Revenue	CRD62496	Mouchel Limited

Body Nam	e Rody Re	f Service area categorisation	Expense Type	Date	Transaction Number A	mount Canital/Reve	nue Supplier ID	Supplier Name
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	########	4258054	105 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	########	4276145	247.59 Revenue	CRD10463	Midland News Association Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274832	169.4 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274833	91.21 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274834	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274835	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274836	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274837	167.77 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274838	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274839	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274840	115.81 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274841	3647.29 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274458	3647.29 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274459	196.19 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274460	196.19 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274461	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274462	91.21 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274463	196.19 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274464	115.81 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274465	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274466	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4274467	89.02 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	########	4286798	48778.46 Revenue	CRD64358	Peek Traffic Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4269357	6967.75 Capital	CRD06096	Demco Worldwide Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289286	590.5 Capital	CRD15908	Sign & Poster Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4293581	129.99 Capital	CRD17393	Viking Direct
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4257837	111.28 Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4257770	119.3 Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4257771	70.55 Capital	CRD44823	West Mercia Supplies
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4293580	131.06 Capital	CRD87451	Ryman Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4293579	1134.63 Capital	CRD96721	Fenland Leisure Products Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	########	4276032	452 Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276564	1118.15 Capital	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4289181	40.48 Capital	CRD83465	J R Slee Building & Joinery Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4288973	9450 Capital	CRD09262	A & S Landscape Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286801	195 Capital	CRD09262	A & S Landscape Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286770	250 Capital	CRD60495	Smp Security Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289272	345 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289273	17769.78 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289274	506.5 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289275	320.97 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289276	104.97 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289277	2863.16 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289278	1435 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289279	8.08 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4289280	2117.57 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4289281	767.09 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4289282	1824.46 Capital	CRD14708	R M Education Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4269356	2787.14 Capital	CRD77636	Ict Networks Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	########	4286769	47.02 Capital	CRD96722	Office Stationery
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4246550	1366.72 Capital	CRD77674	British Thornton Esf Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4286771	3801.09 Capital	CRD81411	Interclass Pic
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4271776	1800 Capital	CRD96048	Vbs Centurion Blinds Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270152	435.53 Capital	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269273	220 Capital	CRD18504	R Shuker Flooring
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	########	4261414	20007 Capital	CRD62036	Capita It Services (Bsf) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269637	275 Capital	CRD96599	S D Watson
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	########	4269267	106.16 Capital	CRD11148	Newitt & Co Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4248047	5000 Capital	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4293218	12000 Capital	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4291170	1820 Capital	CRD85107	Burton Environmental Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4289178	2732.02 Capital	CRD58076	Gareth Morris Construction Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269307	1495 Capital	CRD81956	Chimney & Canopy Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4276642	78562.78 Capital	CRD81411	Interclass Pic
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4291309	265.9 Capital	CRD90206	Carver (Wolverhampton) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4276041	147.82 Capital	CRD96618	Eagle Supplies Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	########	4276041	149.26 Capital	CRD96618	Eagle Supplies Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4269358	2950 Capital	CRD96659	Rmt Automotive Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	########	4270584	2155 Capital	STX00438	Av745 Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276553	1479.31 Capital	CRD14706	R M W Electrical Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276565	1135 Capital	CRD58052	Redacted - Personal Information
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4270594	104.39 Capital	CRD86220	Taybar Security Management Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4270601	1680 Capital	CRD93883	Couch Perry & Wilkes Llp
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4285609	403.5 Capital	CRD65023	J A Barber Removals
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4281859	200.25 Capital	CRD96731	Wildcare
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4263314	3250 Capital	CRD80126	A L Howden
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4293447	69.42 Capital	CRD84043	Naturescape
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4293167	119.6 Capital	CRD57927	Hanson Aggregates
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258704	194.07 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	########	4276237	5958.1 Capital	CRD66223	Olm Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4276235	18675 Capital	CRD95849	Gerald Wistow Associates
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270233	9807.28 Capital	CRD93649 CRD71223	Whitchurch Community Services Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4272858	2114 Capital	CRD74981	Severn Centre
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4274344	40000 Capital	CRD91983	Christ Church Little Drayton
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4265260	68000 Capital	CRD86301	Vertigo Creative
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4241816	763.39 Capital	CRD91261	John Pidgeon Partnership Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4289287	487.87 Capital	CRD91261	John Pidgeon Partnership Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269681	60983.33 Capital	CRD91201	Isg Regions Limited
. totalonty	3300		James Japan Supra		1200001	- Jood Oupital	J.1.D02001	

Pady Nam	o Pody Po	E Consider areas contagorination	Evenence Type	Doto	Transaction Number	Amount Conitol/	Boyonua Cumplior ID	Cupaliar Nama
Authority	e Body Re	f Service area categorisation None BVACOP - Capital	Expense Type Contingency/Other Capital-Capital - Construction/Conver	Date #######	Transaction Number 4276832	Amount Capital/ 770 Capital	Revenue Supplier ID CRD69798	Supplier Name Think: Graphic Design
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4285459	1000 Capital	CRD84556	Martin Sumner
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4261386	87.5 Capital	CRD84330	Constantine
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286816	21093.53 Capital	CRD46161	Littlehales Environmental
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Constitution/Conver	########	4270529	1687.5 Capital	CRD46161	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270540	4018.04 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270541	2624.69 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270539	1575 Capital	CRD44375	South Shropshire Housing Assoc
•	00GG	None BVACOP - Capital		########	4270539	4478.5 Capital	CRD44375	
Authority	00GG		Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270542			South Shropshire Housing Assoc
Authority		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees			4238.54 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4286463	1491.41 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4286477	3563.84 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4265984	99 Capital	CRD68130	Ferret Information Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4283223	1803.64 Capital	CRD69702	Access Mobility Solutions
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4276424	2959.07 Capital	CRD82177	A Bate Building Contractor Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4287045	3441.04 Capital	CRD82177	A Bate Building Contractor Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4285955	3937.74 Capital	CRD82177	A Bate Building Contractor Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4258871	3390.12 Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4280430	8000 Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4285890	3962.03 Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4289176	8583 Capital	CRD83911	Terry Group Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4280418	3343.31 Capital	CRD93984	Hindley Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4286994	4118.31 Capital	CRD93984	Hindley Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4294709	3398.06 Capital	CRD93984	Hindley Contractors
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4270379	8 Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4276295	28.88 Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4276460	9.6 Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4283224	9.6 Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4294713	9.6 Capital	CRD94263	Mears Group Plc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4265985	9.6 Capital	CRD94554	Mears
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4265966	1862 Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4272536	3775 Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4286942	1698 Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4293559	3870 Capital	TOP22998	Candor Care
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4272565	4745 Capital	TOP23006	Shire Lift Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4260849	4657.26 Capital	TOP23089	Beestons Property Services
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4272702	2159 Capital	TOP23089	Beestons Property Services
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4272563	3770.64 Capital	TOP25300	Combination Services Staffordshire Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4285639	3904 Capital	TOP25740	R E Brown Builders Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4289102	3565.62 Capital	TOP25909	Dudley Electrical
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4260848	7764.42 Capital	TOP25971	Alister Wright Ltd Builders
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4267453	3354.09 Capital	TOP26440	Martin Hilton
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4294019	6277 Capital	TOP26650	R P Marsh & Sons Shrewsbury Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4293557	345 Capital	TOP26781	Mr Ross Hines
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4265969	3195.92 Capital	TOP26835	Mr D R Oakley & Mrs P A Oakley
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4269381	4575 Capital	TOP26844	Chris Shuker Building Contractor Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	########	4265986	12576 Capital	TOP26611	Michael Dyson Associates Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	########	4265879	112.5 Capital	CRD60187	Thomas Consulting
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4265880	551 Capital	CRD60187	Thomas Consulting
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4265883	309.75 Capital	CRD75736	Wenlock Health & Safety Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4283968	270978.26 Capital	CRD94804	Apollo Property Services Group Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4265878	465 Capital	CRD75736	Wenlock Health & Safety Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270741	4621.95 Capital	CRD75750	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270741	6291.46 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270743	4174.24 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270744	1722.6 Capital	CRD86881	Mps (Uk) Limited
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270744	256.85 Capital	CRD86881	
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########		•	CRD86881	Mps (Uk) Limited
Authority			Contingency/Other Capital-Capital - Construction/Conver		4271860	1835.07 Capital		Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	0 , 1 1	########	4271861	1796.85 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269575	3304.34 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269576	1488.56 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269577	7886.8 Capital	CRD86881	Mps (Uk) Limited Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4269578 4274121	2231.67 Capital 3097.5 Capital	CRD86881 CRD86881	Mps (Uk) Limited Mps (Uk) Limited
Authority		·						• • •
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274122	4022.04 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital Construction/Conver	########	4274114	1760.19 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274115	709.64 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274116	441.21 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274117	1347.77 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274118	1055.19 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274119	6881.54 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274120	2137.33 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274207	3635.44 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274208	3169.28 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274209	19149.12 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274210	2313.31 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274211	4219.18 Capital	CRD86881	Mps (Uk) Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4279351	150 Capital	STX00507	All Clear Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	#######	4269422	1854.97 Capital	CRD82634	Jones & Hampton Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276069	746.1 Capital	CRD95831	Tapebrick Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276070	746.1 Capital	CRD95831	Tapebrick Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276071	746.1 Capital	CRD95831	Tapebrick Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276072	746.1 Capital	CRD95831	Tapebrick Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	2300 Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	2300 Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	6851.94 Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	6851.94 Capital	STX00395	I G Doors Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	-274.56 Capital	STX00395	I G Doors Ltd

Body Name B	Rody Paf	Service area categorisation	Expense Type	Date	Transaction Number A	mount Canital/Per	venue Supplier ID	Supplier Name
	OGG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280561	-274.56 Capital	STX00395	I G Doors Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	66311.64 Capital	STX00395	I G Doors Ltd
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	66311.64 Capital	STX00395	I G Doors Ltd
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	19600 Capital	STX00395	I G Doors Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	19600 Capital	STX00395	I G Doors Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	-2577.35 Capital	STX00395	I G Doors Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4280562	-2577.35 Capital	STX00395	I G Doors Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4260493	691.62 Capital	CRD75736	Wenlock Health & Safety Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4265874	2222.89 Capital	CRD82634	Jones & Hampton Ltd
,	0GG 0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4265875 4265876	2146.58 Capital 3376.79 Capital	CRD82634 CRD82634	Jones & Hampton Ltd Jones & Hampton Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4265877	15934.05 Capital	CRD82634	Jones & Hampton Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4260491	1854.97 Capital	CRD82634	Jones & Hampton Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4260492	1138.27 Capital	CRD82634	Jones & Hampton Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4260897	1002 Capital	CRD82634	Jones & Hampton Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4260898	642.2 Capital	CRD82634	Jones & Hampton Ltd
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4266059	477.12 Capital	CRD87755	Derek Evans Partnership Llp
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4261282	3654.3 Capital	CRD82634	Jones & Hampton Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269580	2545 Capital	CRD12342	Alcontrol Uk
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269421	230 Capital	CRD12342	Alcontrol Uk
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4283966	35640 Capital	CRD12342	Alcontrol Uk
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4246437	3250 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4259216	1350 Capital	CRD85107	Burton Environmental Services Ltd
•	0GG 0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital Capital Construction/Conver	########	4260902 4260903	420 Capital	CRD85107 CRD85107	Burton Environmental Services Ltd Burton Environmental Services Ltd
,	i0GG i0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4259040	200 Capital 500 Capital	CRD85107	Burton Environmental Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4259040	850 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4259041	120 Capital	CRD85107	Burton Environmental Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4263262	500 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269579	120 Capital	CRD85107	Burton Environmental Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4275853	200 Capital	CRD85107	Burton Environmental Services Ltd
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4275854	420 Capital	CRD85107	Burton Environmental Services Ltd
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4275855	150 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4275856	80 Capital	CRD85107	Burton Environmental Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4289212	200 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4289213	420 Capital	CRD85107	Burton Environmental Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4291318	600 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4291319	600 Capital	CRD85107	Burton Environmental Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270327	424 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4270328	84 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG 0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4270329 4270330	84 Capital 92 Capital	CRD88634 CRD88634	Kitsons Environmental Europe Limited Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270331	92 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270331	92 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4270333	92 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270334	786 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270335	118 Capital	CRD88634	Kitsons Environmental Europe Limited
Authority 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270336	156 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270337	157 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270338	118 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270339	118 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270340	398 Capital	CRD88634	Kitsons Environmental Europe Limited
•	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270341	92 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270342	84 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG 0GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4270343	84 Capital	CRD88634 CRD88634	Kitsons Environmental Europe Limited
,	i0GG i0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4270344 4276490	84 Capital 208 Capital	CRD88634	Kitsons Environmental Europe Limited Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276491	208 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4276492	208 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4276860	208 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4276861	208 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276862	208 Capital	CRD88634	Kitsons Environmental Europe Limited
•	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276863	208 Capital	CRD88634	Kitsons Environmental Europe Limited
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276864	208 Capital	CRD88634	Kitsons Environmental Europe Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272920	320 Capital	STX00456	Reynolds Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272920	320 Capital	STX00456	Reynolds Services Ltd
•	0GG	None BVACOP - Capital	Contingency/Other Capital Capital Construction/Conver	########	4272920	100 Capital	STX00456	Reynolds Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272920	100 Capital	STX00456	Reynolds Services Ltd
,	0GG 0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4272921 4272921	960 Capital 960 Capital	STX00456 STX00456	Reynolds Services Ltd Reynolds Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272921	240 Capital	STX00456	Reynolds Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272921	240 Capital	STX00456	Reynolds Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4272919	1250 Capital	STX00430	All Clear Services Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4272919	1250 Capital	STX00507	All Clear Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4286760	1230 Capital	STX00507	All Clear Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286760	1230 Capital	STX00507	All Clear Services Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4271905	-73 Capital	CRD02823	J C Dyke Supplies Ltd
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4271905	-73 Capital	CRD02823	J C Dyke Supplies Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4274526	73 Capital	CRD02823	J C Dyke Supplies Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4274527	708 Capital	CRD02823	J C Dyke Supplies Ltd
•	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4274525	277.28 Capital	CRD48329	D A Griffiths Electrical Contractors
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4264029	3000 Capital	CRD87545	Ridge And Partners Llp
	0GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4269680	122000 Capital	CRD93357	John Graham (Dromore) Limited
	0GG	None BVACOP - Capital	Contingency/Other Capital Capi	########	4265890	777.5 Capital	CRD95217	Blinds 2 U
	0GG 0GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4269636 4263956	275 Capital 804.3 Capital	CRD96599 CRD94068	S D Watson Srs Electrical Contractors Ltd
,	i0GG i0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4246455	47889.96 Capital	CRD94068 CRD96584	Eibe Play Ltd
,	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4288625	191.96 Capital	CRD88621	Russell Leisure Limited
			Sample of the same		.200020		2200021	

Dark Nam	- D D	1 One in the second section	Francis Trans	Data	Towns of the North of	A		Owner Pers Manne
Authority	e Body Ref 00GG	f Service area categorisation None BVACOP - Capital	Expense Type Contingency/Other Capital-Capital - Consultants Fees	Date #######	Transaction Number A 4260608	Amount Capital/R 45 Capital	Revenue Supplier ID CRD85751	Supplier Name The Makaton Charity
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4274288	58718 Capital	CRD44375	South Shropshire Housing Assoc
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	########	4271441	50930.4 Capital	CRD96690	Shropshire Rural Housing Association Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258706	3318.6 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4260780	57362.2 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274906	23914.54 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4293982	100 Capital	CRD11269	Ces Directorate Imprest Ac
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274360	74.61 Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258709	3375.93 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258710	1830.06 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258711	9536.35 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	########	4258712	2769.33 Capital	CRD62496	Mouchel Limited
Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	######## ##########	4258713 4258699	917.68 Capital 2766.23 Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	########	4258700	1734.12 Capital	CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4263312	2113.13 Capital	CRD93025	Currall Lewis & Martin Construction Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Consultants Fees	########	4258708	13572.01 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	########	4258705	162.16 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4258707	388.11 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261332	2111.85 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261289	773 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261290	2756.99 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4282128	409.61 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261334	69.83 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261334	104.22 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4282127	48.54 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4282131	2848.56 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4291041	756 Capital	CRD87402	Shrewsbury Town Council
Authority	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital Capital Consultants Fees	######## ##########	4282129 4257621	18809.9 Capital 221174.78 Capital	CRD62496 CRD81723	Mouchel Limited Alun Griffiths (Contractor) Ltd
Authority Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4291042	654.12 Capital	CRD81723 CRD87402	Shrewsbury Town Council
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4281857	29990 Capital	CRD96750	Rapid Vision Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4281856	12620 Capital	CRD96750	Rapid Vision Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261244	1795.7 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4291038	2531 Capital	CRD93579	Hyder Consulting (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4235303	487.5 Capital	CRD93579	Hyder Consulting (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4291039	2000 Capital	CRD93579	Hyder Consulting (Uk) Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261240	680.15 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261241	28.97 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261242	2154.13 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261243	4812.66 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4291040	62 Capital	CRD88290	Phs Datashred
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4269289	2630 Capital	CRD89377	Halcrow Group Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4291149	2630 Capital	CRD89377	Halcrow Group Limited
Authority	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	######## ##########	4260825 4286962	856.25 Capital	CRD93579 CRD96466	Hyder Consulting (Uk) Ltd Stanley De Leon Solicitors
Authority Authority	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase Contingency/Other Capital-Capital - Consultants Fees	########	4261246	250 Capital 186.23 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261247	50.51 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	########	4276029	1121 Capital	CRD67019	Wragge & Co
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4276030	1842 Capital	CRD67019	Wragge & Co
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4263440	4845.6 Capital	CRD95702	Persona Associates
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4263441	7555.08 Capital	CRD95967	Dtz Debenham Tie Leung Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	########	4285608	1295.2 Capital	CRD65023	J A Barber Removals
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4271444	562 Capital	TOP26847	Mr A Leighton
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4274341	2500 Capital	TOP26856	Shrewsbury Drapers Holy Cross Trust
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4274343	1999 Capital	TOP26681	E Ali & A Ali
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4274342	6977 Capital	TOP26855	European Property Systems Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4257614	316.62 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	########	4257615	197.84 Capital	CRD62496	Mouchel Limited
Authority Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	######## ##########	4258701 4258702	7428.41 Capital 1063.64 Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	########	4258702 4258703	1063.64 Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	########	4261248	6496.7 Capital	CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261331	2196.54 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Consultants Fees	########	4261245	5317.02 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Consultants Fees	########	4261286	1744.78 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274360	43.76 Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4274360	17345.84 Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4269290	18079.5 Capital	CRD44613	E.On Uk Energy Services Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4257612	118.51 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4257613	2719.97 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261334	6.95 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261288	421.99 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	########	4274360	323.46 Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital Consultants Fees	########	4261333	428.71 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital Capital Consultants Fees	######## ##########	4261334	502.27 Capital	CRD62496	Mouchel Limited
Authority	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4257616 4261287	770.2 Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority Authority	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	########	4261287 4282130	1055 Capital 1493.52 Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4282130	2400 Capital	STX00514	Rbs Construction
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	########	4286765	2400 Capital	STX00514	Rbs Construction
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286765	2788.74 Capital	STX00514	Rbs Construction
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4286765	2788.74 Capital	STX00514	Rbs Construction
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4265889	3485.6 Capital	CRD87087	Fieg Access Systems Ltd T/A Fas Ltd
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4294011	1155.79 Capital	CRD90158	Gala Tent Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261329	252.55 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	########	4261330	348.99 Capital	CRD62496	Mouchel Limited
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	########	4263315	25000 Capital	CRD92072	Oswestry Town Coucil

Rody Name	Body Re	f Service area categorisation	Expense Type	Date	Transaction Number Ar	nount Capital/Rever	nue Supplier ID	Supplier Name
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	#######	4250661	10000 Capital	CRD01132	Bishop Mascall Centre Foundation
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4276031	1135.28 Capital	CRD13079	Prysmian Cables & Systems
Authority	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270156	596.21 Capital	CRD56341	Window & Door Contract Services
,	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4263958	5980 Capital	CRD81956	Chimney & Canopy Systems Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	########	4270159	1450 Capital	CRD89119	Shuker Access Solutions
,	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	#######	4282119	518.82 Capital	STX00297	Taylors Mechanical Ltd
,	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	########	4274849	55 Capital	CRD90649 CRD44417	K J Electronics Systems Ltd
,	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	########	4257926 4267311	307 Capital 122.5 Capital	CRD94617	Pave Aways Ltd Mission Environmental Limited
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259110	13.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259102	19.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259106	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4260577	3.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
-	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4260569	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4260570	38.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4260574	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4260575 4260576	62.28 Revenue 44.04 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4259093	36.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259091	13.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4169950	149.94 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4241688	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259235	21 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259236	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4259239	73.4 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services Catering	########	4259240	20.97 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4271600 4271601	75.49 Revenue 60.39 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4271602	29.1 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4271603	75.49 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271604	75.49 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4271605	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4271606	149.94 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271607	13.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271608	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4271551 4271552	62.91 Revenue 62.91 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4271553	27 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271554	7.34 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271555	7.34 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271556	3.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271557	75.49 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271558	75.49 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4271559	75.49 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274131 4274132	62.28 Revenue 36.7 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4274132	29.1 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4274134	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274135	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274136	3.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274137	19.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274138	19.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274139	13.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
,	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4274140 4274141	11.99 Revenue 20.97 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4274142	49.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274143	13.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274144	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274145	27 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274146	19.62 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
-	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4274147	20.97 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4274148	14.68 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4275845 4275846	119.95 Revenue 149.94 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4275847	12.58 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4275848	12.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4275849	12.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4288627	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4288628	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4288629	62.91 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services Catering	########	4288630	44.04 Revenue 62.91 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
,	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services Catering	########	4288631 4288632	7.76 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4288633	13.08 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4288634	38.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4288635	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293754	38.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293755	13.42 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4293756	13.42 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals	Supplies And Services Catering	########	4293757	62.28 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4293758 4293759	29.1 Revenue 3.25 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4293760	19.08 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	########	4293761	36.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4293762	13.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4094544	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4275842	11.8 Revenue	CRD57352	Corvedale Dairy
Authority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4267471	15.2 Revenue	CRD77110	Bartonsham Farm Dairies

Ale a -it		f Service area categorisation	Expense Type		Transaction Number A		enue Supplier ID	Supplier Name
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4267472	15.2 Revenue	CRD77110	
ority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4267473	17.6 Revenue	CRD77110	Bartonsham Farm Dairies
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4275850	19.2 Revenue	CRD77110	
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4275851	24 Revenue	CRD77110	Bartonsham Farm Dairies
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4275852	17.6 Revenue	CRD77110	Bartonsham Farm Dairies
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4260721	1.75 Revenue	CRD77216	Dairy Crest Ltd
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4260582	13.05 Revenue	CRD77216	•
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4260583	28.24 Revenue	CRD77216	Dairy Crest Ltd
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4271902	20.71 Revenue	CRD77216	•
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4271903	20.71 Revenue	CRD77216	,
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4271904	61.18 Revenue	CRD77216	•
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4274128	48.95 Revenue	CRD77216	,
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4274129	1.75 Revenue	CRD77216	•
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4274130	3.5 Revenue	CRD77216	Dairy Crest Ltd
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293266	1.75 Revenue	CRD77216	•
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293267	1.75 Revenue	CRD77216	
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293262	28.24 Revenue	CRD77216	
thority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293263	28.24 Revenue	CRD77216	•
nority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293264	28.24 Revenue	CRD77216	Dairy Crest Ltd
nority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4293265	13.05 Revenue	CRD77216	Dairy Crest Ltd
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4293974	-2.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4263363	54.39 Revenue	CRD68036	Chesters Choice
hority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4276121	48.23 Revenue	CRD68036	Chesters Choice
ority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4276123	37.84 Revenue	CRD68036	Chesters Choice
ority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	#######	4276127	372.06 Revenue	CRD76838	3663
hority	00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	#######	4276127	20.33 Revenue	CRD76838	3663
•								
nority	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	########	4269528	52.14 Revenue	TOP15137	C Peate
hority	00GG	Central Services - Trading Services	Premises Related Rents	#######	4269312	33967.37 Revenue	CRD47893	Morris & Co
thority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
hority	00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	#######	4286939	38.01 Revenue	CRD73324	Green Compliance Water Division
hority	00GG	Central Services - Trading Services	Premises Related Cleaning Costs	#######	4270173	514.96 Revenue	CRD81551	Acorn Electrical Contractors Ltd
nority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4260732	88 Revenue	CRD88290	Phs Datashred
nority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4286094	88 Revenue	CRD88290	Phs Datashred
nority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4249963	1554 Revenue	CRD87531	Judd Farris Ltd
ority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4241795	1554 Revenue	CRD87531	Judd Farris Ltd
hority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4271820	1554 Revenue	CRD87531	Judd Farris Ltd
nority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4271821	1554 Revenue	CRD87531	Judd Farris Ltd
hority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4270325	1554 Revenue	CRD87531	Judd Farris Ltd
nority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4241787	59.36 Revenue	CRD12346	Border Office Supplies And Systems Ltd
hority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	#######	4231842	198 Revenue	CRD71021	Professional Conferences
thority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4253767	192.5 Revenue	CRD82551	The Technology Forge Ltd
hority	00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4279027	183.45 Revenue	CRD81786	Colliers Cre Plc
hority	00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4279028	2178.45 Revenue	CRD81786	Colliers Cre Plc
hority	00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4279025	1778.55 Revenue	CRD81786	Colliers Cre Plc
thority	00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4279026	364.6 Revenue	CRD81786	Colliers Cre Plc
hority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4279030	399.38 Revenue	CRD82065	Npower
hority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4274384	14.85 Revenue	CRD56649	Phs Group Plc
hority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4249968	92.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
nority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4257320	200 Revenue	CRD92038	Mr J A Payne
hority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4258719	200 Revenue	CRD92038	Mr J A Payne
ority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4241788	200 Revenue		
ority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4271823	200 Revenue	CRD92038	
ority	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	#######	4232341	200 Revenue	CRD92038	Mr J A Payne
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4257562	68.87 Revenue	CRD01583	Bradley Industrial Services
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4289167	167.75 Revenue	CRD06608	Herron Cleaning Services
rity	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288262	200 Revenue	CRD12342	Alcontrol Uk
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288263	425 Revenue	CRD12342	Alcontrol Uk
ority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4257896	0.61 Revenue	CRD12346	Border Office Supplies And Systems Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4257896	0.61 Revenue	CRD12346	Border Office Supplies And Systems Ltd
rity	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4257896	1.12 Revenue	CRD12346	Border Office Supplies And Systems Ltd
rity	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287575	171 Revenue	CRD12807	Pump Services
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287575	150.8 Revenue	CRD12807	Pump Services
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287575	57 Revenue	CRD12807	Pump Services
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4248155	118.7 Revenue	CRD12997	Keith Phillips & Sons Ltd
rity	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288747	453.34 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288814	166.02 Revenue	CRD14706	R M W Electrical Services Ltd
rity	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288814	379.74 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4286725	1970.64 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293624	135.22 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293609	202.42 Revenue	CRD14706	R M W Electrical Services Ltd
rity	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293610	316.59 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293611	172.1 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293626	120.29 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293627	130.35 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293628	186.71 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293629	88.04 Revenue	CRD14706	
nority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293630	101.06 Revenue	CRD14706	R M W Electrical Services Ltd
nority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293631	112.95 Revenue	CRD14706	R M W Electrical Services Ltd
nority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293637	229.13 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293692	128.66 Revenue	CRD14706	R M W Electrical Services Ltd
hority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293750	104.47 Revenue	CRD14706	R M W Electrical Services Ltd
ority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4257897	13.2 Revenue	CRD14750	Rs Components Limited
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4291168	115.5 Revenue	CRD55254	Turner Engine Powered Services Ltd
ority		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4269477	1073.36 Revenue	CRD56341	Window & Door Contract Services
	0000							
ority	00GG 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	#######	4272926	9119.91 Revenue	CRD56341	Window & Door Contract Services
ority ority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4272926 4272927	9119.91 Revenue -9119.91 Revenue	CRD56341 CRD56341	Window & Door Contract Services Window & Door Contract Services

Dark Name	Deade: Dea	1 Occidentation and analysis of the	Emany Tax	D-t- T		0	O E ID	O constitution Name
	00GG	f Service area categorisation Central Services - Trading Services	Expense Type Supplies And Services-Miscellaneous Expenses	Date T	ransaction Number A 4272927	-9119.91 Revenue	enue Supplier ID CRD56341	Supplier Name Window & Door Contract Services
,	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4272927	-9119.91 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4248091	978.95 Revenue	CRD67745	Brown & Murray Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4248102	55 Revenue	CRD67745	Brown & Murray Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287545	145.82 Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4287545	134.61 Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4287544 4287544	89.74 Revenue 114.03 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4287545	110.92 Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4287544	110.92 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287544	135.73 Revenue	CRD73324	Green Compliance Water Division
,	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288088	734.04 Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4286939 4286938	38.01 Revenue 38.01 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4286939	848.07 Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4270175	90 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4282794	78.86 Revenue	CRD81551	Acorn Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4257905	222.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4257906	64 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4257907	259.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4257908 4289283	323.2 Revenue 54.9 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4289289	2113.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4293590	132.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4293289	63 Revenue	CRD96323	Jce & Sons
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293291	185.64 Revenue	CRD96323	Jce & Sons
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4289137	160 Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4289138	120 Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4289144	150 Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4289145 4289147	120 Revenue 1080 Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4289091	120 Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4272947	44.67 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4281889	368.5 Revenue	STX00022	Redacted - Personal Information
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4264149	184.45 Revenue	STX00076	Mant Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4264161	188.9 Revenue	STX00076	Mant Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4264163	171.7 Revenue	STX00083	M W D Services
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4272923	320 Revenue	STX00151	Heritage Glass
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4272923 4272923	320 Revenue 1996.6 Revenue	STX00151 STX00151	Heritage Glass Heritage Glass
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4272923	1996.6 Revenue	STX00151	Heritage Glass
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4272922	1989.05 Revenue	STX00131	Cornbrook Homes Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4272922	1989.05 Revenue	STX00288	Cornbrook Homes Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4272922	1000.5 Revenue	STX00288	Cornbrook Homes Ltd
,	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4272922	1000.5 Revenue	STX00288	Cornbrook Homes Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4264009	236.82 Revenue	STX00297	Taylors Mechanical Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4264065	221.43 Revenue	STX00297	Taylors Mechanical Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276957 4282125	617.66 Revenue 539.54 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	########	4257849	337.62 Revenue	CRD65449	Proactive Personnel Ltd
,	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4270653	327.65 Revenue	CRD65449	Proactive Personnel Ltd
•	00GG	Central Services - Trading Services	Employees-Support Staff	########	4269544	336.06 Revenue	CRD65449	Proactive Personnel Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4257840	538.2 Revenue	CRD93702	Management Process Systems Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	#######	4269635	100 Revenue	CRD96493	Lansdowne Publishing Partnership Ltd
•	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4264028	798.75 Revenue	CRD60187	Thomas Consulting
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4264027	999.31 Revenue	CRD75736	Wenlock Health & Safety Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	######## #########	4286839 4286840	268 Revenue 843 Revenue	CRD82005 CRD82005	Atkins Limited Atkins Limited
,	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	########	4264025	2151.18 Revenue	CRD87545	Ridge And Partners Llp
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4264026	630.88 Revenue	CRD87545	Ridge And Partners Llp
Authority	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4286836	209.86 Revenue	CRD87545	Ridge And Partners Llp
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4264030	1468.8 Revenue	CRD87755	Derek Evans Partnership Llp
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	########	4293169	1663.2 Revenue	CRD69107	Mott Macdonald Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4293170 4286837	975 Revenue 543 Revenue	CRD69107 CRD82005	Mott Macdonald Ltd Atkins Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	########	4286837	354 Revenue	CRD82005 CRD82005	Atkins Limited Atkins Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors	########	4264031	3105 Revenue	CRD92438	Boyesrees Architects
,	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	#######	4264032	2250 Revenue	CRD93883	Couch Perry & Wilkes Llp
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	#######	4245286	1141.79 Revenue	CRD92862	Randstad Cpe Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	########	4289285	1083.63 Revenue	CRD92862	Randstad Cpe Ltd
	00GG	Housing Services - Other Council Property	Premises Related-Water	#######	4271822	6156.21 Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Housing Services - Other Council Property	Premises Related Repair & Maint, Constal	########	4286938	97.26 Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4280565 4280565	165 Revenue 165 Revenue	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
	00GG 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4280565 4280565	6.8 Revenue	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	########	4280565	6.8 Revenue	STX00012	J Rogers & Sons
	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	########	4286938	97.26 Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	########	4270324	265 Revenue	CRD09824	Locsafe Security Systems Ltd
Authority	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	#######	4286938	97.26 Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	#######	4282120	85.15 Revenue	STX00076	Mant Ltd
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	########	4282121	162.65 Revenue	STX00076	Mant Ltd
	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	########	4286938	97.26 Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Housing Services - Other Council Property Other Operating Income and Expenditure - Training	Premises Related-R & M Property Policy Group Employees-Support Staff	######################################	4272947 4281996	108.33 Revenue 75 Revenue	STX00022 CRD73779	Redacted - Personal Information County Training Hollies Imp
	00GG	Other Operating Income and Expenditure - Training Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	########	4263148	85 Revenue	CRD73779 CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	Other Operating Income and Expenditure - Training	Supplies And Services Equipt. Furn. & Materials	########	4263149	1800 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	########	4283394	85 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
=								·

Dady Name Dady D	of Camina area anteresisation	Ermanas Tima	Data Tr	anaastian Number Am	Conital/Days	aug Cumpling ID	Cumpling Name
Authority 00GG	ef Service area categorisation Other Operating Income and Expenditure - Training	Expense Type Supplies And Services-Equipt. Furn. & Materials	Date Tra	ansaction Number Am 4283395	1800 Revenue	nue Supplier ID CRD70920	Supplier Name Cut And Paste Ltd T/A Comlogic
Authority 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Clothing Uniform & Laundry	########	4274414	41.67 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG	Other Operating Income and Expenditure - Training	Transport Related-Public Transport	########	4274414	12 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276200	19 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276202	47.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276204	19 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276575	79 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276572	91.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276573	28.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276574	332.5 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	####### ########	4276519	156 Revenue 9.5 Revenue	CRD50761 CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276520 4276522	9.5 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276524	63 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4281898	28.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288050	92.8 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288051	86.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4288052	28.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276204	9.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276199	40 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276200	40 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	####### ########	4276574	28.5 Revenue 21 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276575 4276572	20 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276576	9.5 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276519	168.9 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276522	21 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276524	23.8 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4288050	88 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288051	60 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4288052	9.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Premises Related-Energy Costs	#######	4274855	346.95 Revenue	CRD44823	West Mercia Supplies
Authority 00GG	County Training trading account - Training	Premises Related-Energy Costs	#######	4274858	512.89 Revenue	CRD44823	West Mercia Supplies
Authority 00GG	County Training trading account - Training	Premises Related-Energy Costs	########	4293733	327.71 Revenue	CRD44823	West Mercia Supplies
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	####### ########	4249865 4279196	49.12 Revenue 7.64 Revenue	CRD57984 CRD73779	Veolia Es (Uk) Ltd County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Cleaning Costs	########	4279196	342 Revenue	CRD77120	Busy Bee Cleaning Ltd
Authority 00GG	County Training trading account - Training County Training trading account - Training	Premises Related Repair & Maint. General	########	4281940	136.5 Revenue	CRD88290	Phs Datashred
Authority 00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	#######	4281996	115.5 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Employees-Support Staff	#######	4288051	28.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4266119	7.5 Revenue	CRD75360	Main Man Supplies Limited
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269723	3.6 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279196	24.7 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4286648	28.25 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269711	15.7 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4274468 4283545	14.3 Revenue 15 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	25 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4289243	21.8 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279190	9.65 Revenue	CRD73784	County Training Oswestry Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280461	119.75 Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4293409	119.75 Revenue	TOP19611	Viss Sign Language Interpreting Ser
Authority 00GG	County Training trading account - Training	Transfer Payments-Other	########	4281872	-500 Revenue	CRD29542	Walford & North Shropshire College
Authority 00GG	County Training trading account - Training	Transfer Payments-Other	#######	4281894	750 Revenue	CRD29542	Walford & North Shropshire College
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269723	15.6 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279196	37.25 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4279196 4286648	11 Revenue 52.8 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269711	132.45 Revenue	CRD73779	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274468	202.9 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4283545	30 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	146.58 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274414	18 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286626	12 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279190	26.2 Revenue	CRD73784	County Training Oswestry Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4263173	18 Revenue	CRD75360	Main Man Supplies Limited
Authority 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4266120	9 Revenue	CRD75360	Main Man Supplies Limited
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	####### ########	4269723 4279196	85.1 Revenue 108 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4279196	97.35 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269711	22.5 Revenue	CRD73779	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274468	38.25 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283545	33 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	25.75 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274705	24 Revenue	CRD81087	The Midcounties Co-Operative Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4263177	275 Revenue	CRD86926	Uaspire Securities Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4269723	13.72 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269723	158.5 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	####### ########	4279196 4286648	214.4 Revenue 19.99 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	########	4286648	20 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286648	213.4 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269711	17.4 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269711	635 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274468	9 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274468	566.05 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283545	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283545	709.1 Revenue	CRD73780	County Training Hollinswood Imp

-	•	f Service area categorisation	Expense Type	Date	Transaction Number A	•	ue Supplier ID	Supplier Name
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	15.98 Revenue	CRD73780	County Training Hollinswood Imp
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4289243 4274414	746.85 Revenue 28.6 Revenue	CRD73780 CRD73781	County Training Hollinswood Imp County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286626	93.1 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283142	94.2 Revenue	CRD73783	County Training Whitchurch Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4283142	31.5 Revenue	CRD73783	County Training Whitchurch Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4283142	16.67 Revenue	CRD73783	County Training Whitchurch Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279190	169.8 Revenue	CRD73784	County Training Oswestry Imp
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4269723 4279196	201.15 Revenue 280.9 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286648	289.58 Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269711	19 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269711	1151.05 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4269711	4.58 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4269711	33.2 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274468	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274468 4283545	1062.83 Revenue 1375.38 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4289243	1511.83 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274414	9.03 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274414	179.65 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286626	201.6 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283142	87.54 Revenue	CRD73783	County Training Whitchurch Imp
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	######## #########	4279190 4263173	230.74 Revenue 18 Revenue	CRD73784 CRD75360	County Training Oswestry Imp Main Man Supplies Limited
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	########	4274623	72.21 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4283142	24.98 Revenue	CRD73783	County Training Whitchurch Imp
Authority	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	#######	4283142	16.65 Revenue	CRD73783	County Training Whitchurch Imp
Authority	00GG	County Training trading account - Training	Income-Other Services	########	4285954	-25.87 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	#######	4288814	140.28 Revenue	CRD14706	R M W Electrical Services Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4277012 4247748	288.98 Revenue	CRD14737 CRD15296	David Rogers Electrical Contractors Ltd
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4250184	7.76 Revenue 7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4238806	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4280429	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281970	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Water	#######	4274760	1247.15 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4270565	869 Revenue	CRD22298	Roofing Construction Services Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4271623	1412.97 Revenue	CRD22298	Roofing Construction Services Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	########	4242614	313.48 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related Beneix & Maint Conord	########	4274857	618.81 Revenue	CRD44823 CRD57984	West Mercia Supplies
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4250187 4248100	132.8 Revenue 66 Revenue	CRD67745	Veolia Es (Uk) Ltd Brown & Murray Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4279196	3.8 Revenue	CRD77779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281996	293.03 Revenue	CRD73779	County Training Hollies Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274414	17.08 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	#######	4263147	5 Revenue	CRD82924	Chrisbeon Office Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4280456	28.8 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285947	-14.01 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4285948	-9.8 Revenue	CRD85579	Shropshire Vending Services
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285950 4274707	216.35 Revenue 136 Revenue	CRD85579 CRD88290	Shropshire Vending Services Phs Datashred
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281938	136 Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281934	190 Revenue	CRD92767	lbt Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4264165	198.59 Revenue	STX00001	W T Rowley & Sons
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4264061	97.08 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4281975	195 Revenue	CRD15928	Siemens Financial Services
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274765	8.49 Revenue	CRD17393	Viking Direct
Authority	00GG 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	######## #########	4253807 4253804	916.93 Revenue 59.68 Revenue	CRD44823 CRD44823	West Mercia Supplies
Authority Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4253805	431.2 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4253805	1802.41 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4280463	21.12 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263153	13.77 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4266110	13.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266112	14.5 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266112	15.92 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	######## #########	4266113 4266113	24.2 Revenue 48.24 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4266098	57.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266099	14.6 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266100	85.98 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4266100	591.69 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4266100	107.95 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4283396	55.56 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4283399 4283400	91.33 Revenue 27.8 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4283400 4266122	27.8 Revenue 232.46 Revenue	CRD70920 CRD71872	Cut And Paste Ltd 1/A Comlogic Ckl Office Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274626	71.52 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4279946	6.34 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4280849	168.75 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	########	4286626	20.25 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	#######	4274854	18 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4274854	60 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Income-Other Services	########	4285957	-31.76 Revenue	CRD74493	Vendaid Limited Telford & Wrekin Council
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Energy Costs Premises Related-Repair & Maint. General	########	4261255 4289243	484.61 Revenue 41.66 Revenue	CRD18058 CRD73780	County Training Hollinswood Imp
. idinonty	3300				1200240	o Norolluo	5.15.0100	g Hollinorood IIIIp

•		f Service area categorisation	Expense Type	Date	Transaction Number A		ue Supplier ID	Supplier Name
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285956	344.61 Revenue	CRD74493	Vendaid Limited
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	########	4279941 4279941	912 Revenue 35.85 Revenue	CRD77120 CRD77120	Busy Bee Cleaning Ltd Busy Bee Cleaning Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285947	-12.32 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285948	-10.72 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274708	63 Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281939	63 Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4253807	916.93 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4253803 4250188	235.09 Revenue 404.23 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4250188	1618.54 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4250189	41.46 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263178	72.79 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263179	3.15 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263151	412.88 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263152	197.23 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4266102 4266102	60.33 Revenue 49.28 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266108	146.78 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266102	57.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266102	55.36 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266108	55.35 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266108	180.99 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266108	57.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4266108 4266108	65.98 Revenue 567.03 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266118	56.07 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266121	70.73 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274628	160.8 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274627	230.03 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4269711	10.48 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4274468	14.8 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4283545	27.6 Revenue	CRD73780	County Training Hollinswood Imp
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4289243	22.08 Revenue	CRD73780	County Training Hollinswood Imp
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4253801 4253801	37.38 Revenue 23.56 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4247744	30 Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281896	92 Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	########	4279940	156 Revenue	CRD77120	Busy Bee Cleaning Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274758	63 Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4253807	305.65 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4253801	73.99 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4274860	40.47 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4280428	165 Revenue	CRD13825	Security Wise Ltd
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4293694 4286807	180.33 Revenue 713 Revenue	CRD14706 CRD40357	R M W Electrical Services Ltd R G Stones (Buildings) Ltd
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4280458	184 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285947	-10.03 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285948	-6.5 Revenue	CRD85579	Shropshire Vending Services
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4249863	60.75 Revenue	CRD86220	Taybar Security Management Limited
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4249860	7.86 Revenue	CRD88290	Phs Datashred
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274756	83 Revenue	CRD88290	Phs Datashred
Authority	00GG 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	########	4264088 4274853	80 Revenue 20 Revenue	STX00297 CRD33223	Taylors Mechanical Ltd
Authority Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4274653	611.28 Revenue	CRD44823	Wenlock Spring Water Co West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4274859	56.12 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4263150	109.1 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266103	61.25 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266095	49.22 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266101	57.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266105	57.98 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4266114	32.2 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	######## #############################	4266114 4266115	72.3 Revenue 58.7 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4283398	15.76 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4280850	155.12 Revenue	CRD71872	Ckl Office Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4279190	127.01 Revenue	CRD73784	County Training Oswestry Imp
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4287575	57 Revenue	CRD12807	Pump Services
Authority	00GG	County Training trading account - Training	Premises Related-Water	#######	4274761	1662.51 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274852	1.5 Revenue	CRD33223	Wenlock Spring Water Co
Authority	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	########	4281943	165 Revenue	CRD40106	M E Ridgway
Authority Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Energy Costs	########	4253800 4274856	81.14 Revenue 779.48 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Energy Costs Premises Related-Energy Costs	########	4245048	541.23 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4257856	116.84 Revenue	CRD52673	V & W Electrics Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4250186	76.55 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority	00GG	County Training trading account - Training	Premises Related-Energy Costs	########	4274759	493.38 Revenue	CRD62451	Scottish Power Plc
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274624	110 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4286626	19.99 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4279938	115 Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG	County Training trading account - Training	Premises Related Repair & Maint. General	########	4281895	166 Revenue	CRD74113	Adept Security Systems Ltd
Authority	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4281972 4281972	16.5 Revenue 46 Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Authority Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4281972	-12.28 Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4285948	-4.58 Revenue	CRD85579	Shropshire Vending Services Shropshire Vending Services
Authority	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274757	33.5 Revenue	CRD88290	Phs Datashred
ž		-	•					

Pady Nama	Pody Po	f Canica area astagarization	Europea Timo	Doto	Transaction Number Am	ount Conital/Pay	anua Cunnliar ID	Cupplier Name
	00GG	f Service area categorisation County Training trading account - Training	Expense Type Premises Related-Repair & Maint. General	Date #######	Transaction Number Am 4281942	33.5 Revenue	enue Supplier ID CRD88290	Supplier Name Phs Datashred
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4264102	109.2 Revenue	STX00297	Taylors Mechanical Ltd
Authority	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4274852	60 Revenue	CRD33223	Wenlock Spring Water Co
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4253806	30.27 Revenue	CRD44823	West Mercia Supplies
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4253807	611.28 Revenue	CRD44823	West Mercia Supplies
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4253800 4280462	65.22 Revenue 2.46 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
,	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4263241	407.59 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266097	18.54 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266097	36.75 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4266104	12.4 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266117	12.4 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4279946	85.09 Revenue	CRD71872	Ckl Office Supplies
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########	4279196	4.57 Revenue	CRD73779	County Training Hollies Imp
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4287575 4269283	57 Revenue 781.81 Revenue	CRD12807 CRD14706	Pump Services R M W Electrical Services Ltd
,	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Water	########	4285685	63.35 Revenue	CRD15533	Severn Trent Water Ltd
	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4253802	14.04 Revenue	CRD44823	West Mercia Supplies
	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	########	4288088	38.01 Revenue	CRD73324	Green Compliance Water Division
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4274414	7.89 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4286626	2.16 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	########	4269651	927.42 Revenue	CRD87241	George Birchall Service Ltd
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	########	4274709 4281941	41.5 Revenue 41.5 Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	########	4281934	190 Revenue	CRD92767	Ibt Ltd
	00GG	County Training trading account Training County Training trading account - Training	Premises Related-Rents	########	4242608	270 Revenue	CRD93348	Deaf Direct
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266109	57.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266111	30.52 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266096	25.04 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	#######	4266107	29.46 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266107	32.24 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
,	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4283397 4253700	29.34 Revenue 86.05 Revenue	CRD70920 CRD71872	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	########	4274414	14.25 Revenue	CRD71872	Ckl Office Supplies County Training Ludlow Imprest
	00GG	County Training trading account Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274414	3.75 Revenue	CRD73781	County Training Eudlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4286626	58 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Employees-Support Staff	########	4274764	50 Revenue	CRD25842	University Of Wolverhampton
	00GG	County Training trading account - Training	Employees-Support Staff	########	4259248	465 Revenue	CRD53743	Nspcc
	00GG	County Training trading account - Training	Employees-Support Staff	#######	4253705	24.25 Revenue	CRD68942	Education Development International Plc
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4247745	4950 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266106	49.15 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	########	4266106 4283193	214.2 Revenue 12.38 Revenue	CRD70920 CRD73993	Cut And Paste Ltd T/A Comlogic Sally Hair & Beauty Supplies
,	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283194	38.34 Revenue	CRD73993	Sally Hair & Beauty Supplies
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283196	36.54 Revenue	CRD73993	Sally Hair & Beauty Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283197	14.55 Revenue	CRD73993	Sally Hair & Beauty Supplies
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283198	35.85 Revenue	CRD73993	Sally Hair & Beauty Supplies
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4283199	70.11 Revenue	CRD73993	Sally Hair & Beauty Supplies
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4247834	189.6 Revenue	CRD95968	Schwarzkopf & Henkel
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4247832 4247833	382.76 Revenue 54.13 Revenue	CRD95968 CRD95968	Schwarzkopf & Henkel Schwarzkopf & Henkel
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4247835	236.6 Revenue	CRD95968	Schwarzkopf & Henkel
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286626	1.23 Revenue	CRD73781	County Training Ludlow Imprest
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4283195	101.16 Revenue	CRD73993	Sally Hair & Beauty Supplies
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276199	106 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276200	40 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276203	106 Revenue	CRD50761	City & Guilds
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276576 4276522	45 Revenue 45 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4281899	61 Revenue	CRD50761	City & Guilds City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288050	21 Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4249857	25 Revenue	CRD67323	British Computer Society
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274762	900 Revenue	CRD92830	Shropshire County Trainers
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4293406	900 Revenue	CRD92830	Shropshire County Trainers
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276576	250 Revenue	CRD50761	City & Guilds
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4288050 4281996	300 Revenue 200 Revenue	CRD50761 CRD73779	City & Guilds County Training Hollies Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	########	4253711	35 Revenue	CRD78695	Paperfree Systems Ltd
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276572	138 Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276522	113 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274706	91 Revenue	CRD54737	Optimus Publishing Ltd
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4247749	143 Revenue	CRD30540	Simon Jersey Ltd
•	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	########	4247749	5.99 Revenue	CRD30540	Simon Jersey Ltd
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276201 4276574	212.5 Revenue 95 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274625	190 Revenue	CRD50761 CRD68272	Central Taxis Ltd
	00GG	County Training trading account Training County Training trading account - Training	Premises Related-Rents	########	4259249	327.6 Revenue	CRD18058	Telford & Wrekin Council
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288052	60 Revenue	CRD50761	City & Guilds
Authority	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279196	0.83 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279196	24.77 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Employees-Support Staff	########	4276200	20.25 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276203	6.7 Revenue	CRD50761	City & Guilds
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #########	4276523 4281899	9.5 Revenue 6.7 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	########	4266116	34.6 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4266116	79.6 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Employees-Support Staff	########	4276200	6.7 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Employees-Support Staff	#######	4276202	7.3 Revenue	CRD50761	City & Guilds

	tef Service area categorisation	Expense Type	Date	Transaction Number A	•	ue Supplier ID	Supplier Name
Authority 00GG	County Training trading account - Training	Employees-Support Staff	########	4288051	10 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	########	4253705 4279939	24.25 Revenue 10 Revenue	CRD68942 CRD67323	Education Development International Plc British Computer Society
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274702	38.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	########	4274622	51 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		200 Revenue	CRD18058	Telford & Wrekin Council
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288056	229.13 Revenue	CRD18058	Telford & Wrekin Council
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4253709	250 Revenue	CRD71887	Oaker Wood Leisure Ltd
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4253710	62.5 Revenue	CRD71887	Oaker Wood Leisure Ltd
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4281996 4281996	78 Revenue 800 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286648	12.9 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4286648	27.1 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4286648	2.5 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4269711	31.89 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269711	13 Revenue	CRD73780	County Training Hollinswood Imp
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274414 4279190	108 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4279190	1.5 Revenue 11.1 Revenue	CRD73784 CRD73784	County Training Oswestry Imp County Training Oswestry Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4279190	30 Revenue	CRD73784	County Training Oswestry Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	########	4279190	14.99 Revenue	CRD73784	County Training Oswestry Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4253702	49 Revenue	CRD74244	Country Cars
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4285682	155 Revenue	CRD84754	Jim Lloyd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279196	16.64 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274621 4276200	165 Revenue 617.5 Revenue	CRD96641 CRD50761	Quark Software Inc City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276202	13.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		275 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276204	31 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276575	6.75 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276576	38.75 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276573 4276574	332 Revenue 83.5 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276519	140 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		80 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		85.5 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4281900	6.75 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4281898	6.75 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		61 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4288050 4288051	116 Revenue 391.75 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4288052	17.75 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4274625	57 Revenue	CRD68272	Central Taxis Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4285678	38 Revenue	CRD68272	Central Taxis Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269723	8.33 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		12.63 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4269723	13.78 Revenue	CRD73779	County Training Hollies Imp
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4283545 4289243	65 Revenue 68 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	########		100 Revenue	CRD73781	County Training Ludlow Imprest
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279190	51.4 Revenue	CRD73784	County Training Oswestry Imp
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4285683	83.33 Revenue	CRD77161	O'Grady'S Private Hire
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		304 Revenue	CRD84754	Jim Lloyd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4285682	312 Revenue	CRD84754	Jim Lloyd
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		163.8 Revenue 107.88 Revenue	CRD85579 CRD85579	Shropshire Vending Services
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########		74.91 Revenue	CRD85579	Shropshire Vending Services Shropshire Vending Services
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4280423	175 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		171 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4293402	320 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######		320 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276199	448.1 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########		124.4 Revenue 14 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########		50.1 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276204	144.9 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		34.45 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######		47.1 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276576	211.45 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		404.1 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########		150.1 Revenue 200.9 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276520	7.3 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276521	204.9 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276522	906.8 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4276523	59.6 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		40.35 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4281898	65.55 Revenue	CRD50761	City & Guilds
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4288050 4288051	677.95 Revenue 93.45 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		339.7 Revenue	CRD50761	City & Guilds City & Guilds
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		153.8 Revenue	CRD57617	Ocr
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4253703	85.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		48 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		41 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########		77 Revenue	CRD68942	Education Development International Pla
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4261252 4261253	41.5 Revenue 68 Revenue	CRD68942 CRD68942	Education Development International Plc Education Development International Plc
rationty 0000	County making account mailing	Supplied / tita Colffices Milotolianouas Expenses		7201233	JO INCVEITUE	J. (D00342	233041011 DOVOLOPHIOTIC INTERNATIONAL FILE

Body Name Body R	Ref Service area categorisation	Expense Type	Date Trans	saction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274700	217.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274701	242.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280420	38.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280421	41.5 Revenue	CRD68942	Education Development International Plc
Authority 00GG Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279947 4281933	136 Revenue 44.5 Revenue	CRD68942 CRD68942	Education Development International Plc Education Development International Plc
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4245040	34 Revenue	CRD68942	Education Development International Pic Education Development International Pic
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4245040	41.5 Revenue	CRD68942	Education Development International Pic
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4245042	44.5 Revenue	CRD68942	Education Development International Pic
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4249862	75 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4261254	25 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4263176	50 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279943	25 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279944	100 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4279945	25 Revenue	CRD75406	Council For Administration
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4247746	50 Revenue	CRD75649	Habia
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280422	116 Revenue	CRD76687	llm
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4274703	25 Revenue	CRD77324	E Skills Uk
Authority 00GG Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4280425 4247750	25 Revenue 20.83 Revenue	CRD77844 CRD89375	People 1St Skills For Justice (Enterprises) Ltd
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4280460	20.83 Revenue	CRD89375	Skills For Justice (Enterprises) Ltd
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	########	4279197	200 Revenue	CRD95611	Black Country Training Group Limited
Authority 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280426	99 Revenue	CRD96001	Scene Local Media Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4280427	99 Revenue	CRD96001	Scene Local Media Ltd
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276574	140 Revenue	CRD50761	City & Guilds
Authority 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	#######	4276522	230 Revenue	CRD50761	City & Guilds
Authority 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	#######	4289288	12973.51 Revenue	CRD44417	Pave Aways Ltd
Authority 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	#######	4285610	537 Revenue	CRD65023	J A Barber Removals
Authority 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	#######	4285613	1210.4 Revenue	CRD65023	J A Barber Removals
Authority 00GG	Central Services - Other Services	Employees-Support Staff	#######	4274284	10349.18 Revenue	CRD72267	Tribal Education Ltd
Authority 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4276488	2475 Revenue	CRD62227	Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276489 4274285	65.09 Revenue 7892.5 Revenue	CRD62227 CRD62227	Northgatearinso Uk Limited Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4274283	2700 Revenue	CRD86610	Opm
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4291373	6167.8 Revenue	CRD86610	Opm
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4291372	7158.68 Revenue	CRD93127	Whe (Uk) Ltd
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4274286	91.92 Revenue	CRD93131	Hampton By Hilton
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4276483	1358.8 Revenue	CRD93996	Unicas Cofac
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4276484	1609.4 Revenue	CRD93996	Unicas Cofac
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4265872	750 Revenue	CRD95917	Euro Rscg Communications Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	#######	4265261	67.7 Revenue	CRD91555	Humpty Dumpty Trading Co Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Rents	#######	4264022	30 Revenue	CRD74981	Severn Centre
Authority 00GG	Central Services - Trading Services	Premises Related-Rents	#######	4290991	80 Revenue	CRD83870	The Victoria Hall Trust
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4266051	90 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4266052 4266053	32.4 Revenue 90 Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4266054	90 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4275913	94.32 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4275914	94.32 Revenue	CRD10463	Midland News Association Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4276274	148.65 Revenue	CRD96221	News Shops Express Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287495	10 Revenue	CRD11271	Legal & Democratic Servs Imp
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4260735	170 Revenue	CRD93721	K J Trafford
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4271898	110 Revenue	CRD93721	
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4263268	80 Revenue	CRD93721	K J Trafford
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4265962	8500 Revenue	TOP26838	Martin Kaye Injury Llp
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4265963	1010 Revenue	TOP26839	Francis G Williams
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	####### ########	4265964 4282037	101 Revenue 1704.62 Revenue	TOP26840 CRD05591	O H Parsons & Partners Client A/C Greenhous Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4282038	602.26 Revenue	CRD05591	Greenhous Ltd
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4276066	150 Revenue	CRD78988	Ian Langford Motor Services
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4276480	30 Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4265933	75 Revenue	CRD86651	Lodge Tyre Co.Ltd
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4282036	125.94 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4263271	173 Revenue	CRD87055	Copthorne Services
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4282034	205 Revenue	CRD87055	Copthorne Services
Authority 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	#######	4282035	214 Revenue	CRD87055	Copthorne Services
Authority 00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	#######	4280903	58380 Revenue	CRD74829	Marsh Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	#######	4286559	968.75 Revenue	CRD96763	Jungheinrich Uk Ltd
Authority 00GG Authority 00GG	Central Services - Other Services Central Services - Other Services	Premises Related-R & M Property Policy Group Premises Related-Rents	####### ########	4291168 4245534	115.5 Revenue 48525 Revenue	CRD55254 CRD90819	Turner Engine Powered Services Ltd Trillium (Prime) Ltd
Authority 00GG Authority 00GG	Central Services - Other Services	Third Party Payments-Other Agencies	#######	4283595	83000 Revenue	CRD90619 CRD87402	Shrewsbury Town Council
Authority 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######	4279792	1927.58 Revenue	TOP20882	Caring For Gods Acre
Authority 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######	4276354	1191.2 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Authority 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######	4276355	1031.85 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4250900	30 Revenue	CRD78741	St John Ambulance Shropshire
Authority 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	#######	4271868	157.52 Revenue	TOP26597	Dutton Close Residents Association
Authority 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	#######	4276619	50 Revenue	PPM00186	Royal Humane Society
Authority 00GG	Central Services - Non Distributed Costs	Employees-Other Staff	#######	4276229	89437.02 Revenue	CRD95107	Shropshire County Pension Fund
Authority 00GG	Central Services - Non Distributed Costs	Employees-Other Staff	#######		148255.61 Revenue	CRD95107	Shropshire County Pension Fund
Authority 00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	#######	4263291	27307.75 Revenue	PPM00069	Environment Agency Midlands Region
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4276033 4276034	33626.5 Revenue 250 Revenue	CRD00180 CRD00180	Audit Commission Audit Commission
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4276034	2290 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Interest & Investment Income Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4261271	35 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Authority 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4274522	1927.32 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	#######	4274523	1923.03 Revenue	CRD79352	Security Plus + Limited
Authority 00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	#######	4286933	7733.72 Revenue	CRD84752	Dept Of Communities & Local Government
Authority 00GG	Central Services - Other Services	Premises Related-Rents	#######	4271529	47 Revenue	CRD83870	The Victoria Hall Trust

Body Name B	Bodv Re	f Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rev	enue Supplier ID	Supplier Name
	00GG	Central Services - Other Services	Premises Related-Rents	#######		50 Revenue	CRD88670	Shipton Village Hall
,	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		875 Revenue	CRD68110	The Birchmeadow Centre Management Cttee
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		1000 Revenue	CRD83870	The Victoria Hall Trust
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		250 Revenue	TOP25206	Redacted - Personal Information
	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########		3000 Revenue 1000 Revenue	TOP24597 TOP25731	Friends Of Stych Brook & Gallow Bank Shropshire Union Canel Society
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		341.01 Revenue	CRD94877	Harmer Hill Village Hall Mngmnt Comm
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		3000 Revenue	TOP26882	Bridgnorth Rugby Football Club
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######		600 Revenue	CRD78821	Aston On Clun Village Hall
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######		670 Revenue	CRD83199	West Felton Pre School
,	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		500 Revenue	CRD86383	Whittington Senior Citizens Club
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		2000 Revenue	CRD92621	Alberbury Village Hall
,	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########		500 Revenue 1000 Revenue	TOP26850 TOP26851	Barn Owls Pre-School Shifnal Flower Club
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		933 Revenue	CRD89498	Albrighton & Dist Crime Prevention Panel
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		700 Revenue	CRD93128	Raf Cosford Service Fund
Authority 0	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		500 Revenue	TOP25581	Shifnal & Albrighton Youth For Christ
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######		4000 Revenue	TOP26177	Albrighton Traders Association
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######		250 Revenue	TOP26177	Albrighton Traders Association
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		250 Revenue	CRD17724	West Mercia Police Authority
	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########		1000 Revenue 2000 Revenue	CRD93692 CRD82304	Church Stretton Croquet Club Much Wenlock Town Council
	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		1600 Revenue	CRD87322	Ditton Priors Parish Council
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		500 Revenue	CRD87324	Eardington Parish Council
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		2178 Revenue	CRD89239	Ditton Priors Recreation Association
Authority 0	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########	4272662	1500 Revenue	CRD93908	The Edge Arts Centre
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		250 Revenue	CRD87342	Hopton Wafers Parish Council
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	#######		250 Revenue	CRD87346	Kinlet Parish Council
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	########		2270 Revenue	CRD85608	Hmm Arts Ltd
,	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########		2000 Revenue 2000 Revenue	CRD85608 CRD94821	Hmm Arts Ltd Shrewsbury Summer Season Lyd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Rents	########		158.01 Revenue	CRD94621 CRD05128	Wynnstay Hotel
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	########	4289209	186.51 Revenue	CRD84595	Ricoh Uk Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	########		39.16 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	########	4280570	25.44 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	########		104 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	########		500 Revenue	TOP26652	Broseley Young Adventurers
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	#######		312.5 Revenue	CRD17724	West Mercia Police Authority
	00GG	Central Services - Trading Services	Employees-Support Staff	########		90 Revenue	CRD78436	Institute Of Customer Service
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Premises Related-Water	########	4271680 4259019	180 Revenue 54.8 Revenue	TOP14992 CRD56982	Shrewsbury College Of Arts & Technology Angel Springs
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water	#######		0.7 Revenue	CRD56982	Angel Springs Angel Springs
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########		14.72 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	########		425.3 Revenue	CRD65023	J A Barber Removals
Authority 0	00GG	Central Services - Trading Services	Premises Related-Energy Costs	#######	4259015	357.72 Revenue	CRD84300	E.On
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	#######		433.76 Revenue	CRD84300	E.On
,	00GG	Central Services - Trading Services	Premises Related-Rents	#######		86 Revenue	CRD90157	Cleobury Country Limited
	00GG	Central Services - Trading Services	Premises Related-Rents	########		61.65 Revenue	CRD93637	Ludlow Castle
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	########		459.85 Revenue 269.43 Revenue	CRD11582 CRD44823	Neopost Finance Ltd West Mercia Supplies
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######		79.59 Revenue	CRD44623	Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########		7373.75 Revenue	CRD86635	Rol Solutons Ltd T/A Rol
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########		11739.45 Revenue	CRD57427	Experian Ltd
Authority 0	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4274305	21 Revenue	TOP24239	The Knockin Assembly Rooms
,	00GG	Central Services - Trading Services	Transport Related-Car Allowances	#######		16.8 Revenue	TOP26846	Tony Bennett
•	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######		48.82 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########		41.63 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	########		50 Revenue 1688.7 Revenue	CRD72197 RAT00019	The Signtists Shropshire Council - Non Domestic Rates
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######		125.41 Revenue	STX00083	M W D Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########		14.71 Revenue	CRD93992	S-O-T Theatres Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########		252.59 Revenue	CRD93992	S-O-T Theatres Ltd
Authority 0	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########		28.5 Revenue	CRD94982	Market Drayton Choral Society
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	#######		151.79 Revenue	CRD87424	Whitchurch Town Council
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	########		158.28 Revenue	CRD87424	Whitchurch Town Council
	00GG 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	########		144.15 Revenue 102.51 Revenue	CRD87424 CRD62269	Whitchurch Town Council Xma Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs	########		633.5 Revenue	CRD62269 CRD86220	Taybar Security Management Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	########		345.11 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Central Services - Trading Services	Premises Related-Rents	########		158.1 Revenue	CRD58034	Enterprise South West Shropshire
	00GG	Central Services - Trading Services	Premises Related-Rates	########		304.58 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority 0	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4259038	3.9 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########		10 Revenue	CRD57984	Veolia Es (Uk) Ltd
-	00GG	Central Services - Trading Services	Premises Related Cleaning Costs	########		4.82 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	########		218.5 Revenue 152.85 Revenue	STX00022 STX00076	Redacted - Personal Information Mant Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Grants & Subscriptions	########		500 Revenue	CRD15453	Staffordshire County Council
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	#######		143 Revenue	CRD62382	Equifax Plc
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	########		123.5 Revenue	CRD88927	Cipfa Business Limited
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	########		10 Revenue	CRD61966	Wace Morgan Solicitors
•	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	#######		11 Revenue	CRD88664	Solihull Mbc
,	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	#######		33 Revenue	CRD88664	Solihull Mbc
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Equipt. Furn. & Materials	########		955.2 Revenue	CRD11582	Neopost Finance Ltd
	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	########		312.38 Revenue 80.05 Revenue	CRD72701	Kaizen Consultants
	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########		292.22 Revenue	CRD74998 CRD74998	Royal Mail Group Plc Royal Mail Group Plc
	00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	########		4317 Revenue	CRD80645	Northgate Information Solutions
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	########		995 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
-			·					

Body Name Body R	tef Service area categorisation	Expense Type	Date	Transaction Number A	mount Capital/Rev	enue Supplier ID	Supplier Name
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291394	32.72 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291396	41.38 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291396	5374.44 Revenue	CRD87063	Allpay Limited
Authority 00GG Authority 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291389 4291389	6 Revenue 27.91 Revenue	CRD87063 CRD87063	Allpay Limited Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291391	6 Revenue	CRD87063	Allpay Limited Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291391	8.29 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291392	6 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	#######	4291392	344.51 Revenue	CRD87063	Allpay Limited
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4291394	6 Revenue -145.34 Revenue	CRD87063	Allpay Limited
Authority 00GG Authority 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4274560 4274561	-149.33 Revenue	CRD87548 CRD87548	Bristow And Sutor Bristow And Sutor
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	########	4274562	-15.1 Revenue	CRD87548	Bristow And Sutor
Authority 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	########	4280928	174.06 Revenue	CRD89440	Royal Mail Group Ltd
Authority 00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	########	4280930	447.31 Revenue	CRD90050	Mainstay Residential Limited
Authority 00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	########	4280931	485.08 Revenue	CRD90050	Mainstay Residential Limited
Authority 00GG Authority 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Miscellaneous Expenses	########	4266011 4274471	450 Revenue	CRD96648 CRD88475	Mr Kevin Saunders Mrs V M Povall
Authority 00GG Authority 00GG	Housing Services - Housing Benefits Administration Central Services - Trading Services	Support Services-Management & Administration Employees-Support Staff	########	4259033	378 Revenue 1250 Revenue	CRD80645	Northgate Information Solutions
Authority 00GG	Central Services - Trading Services	Employees-Support Staff	########	4259025	190 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Authority 00GG	Central Services - Trading Services	Employees-Support Staff	########	4259004	370 Revenue	CRD87445	Hb Info Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4271683	35.76 Revenue	CRD67193	Civica Uk Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4271684	950 Revenue	CRD67193	Civica Uk Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services Equipt Furn & Meterials	########	4271685 4259032	265 Revenue 500 Revenue	CRD67193 CRD80645	Civica Uk Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4271671	1270 Revenue	CRD80645	Northgate Information Solutions Northgate Information Solutions
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4271672	34500 Revenue	CRD80645	Northgate Information Solutions
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4271682	850 Revenue	CRD85811	Document Output Solutions Uk Limited
Authority 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	########	4271681	771.8 Revenue	CRD72701	Kaizen Consultants
Authority 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	#######	4271673	12.5 Revenue	CRD87548	Bristow And Sutor
Authority 00GG Authority 00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4239649 4271668	303.25 Revenue 410.29 Revenue	CRD88359 CRD88359	The Big Word Interpreting Services Ltd The Big Word Interpreting Services Ltd
Authority 00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	########	4271669	75.67 Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	########	4271670	19.91 Revenue	CRD88359	The Big Word Interpreting Services Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4242665	1100 Revenue	CRD67193	Civica Uk Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4271674	1000 Revenue	CRD67193	Civica Uk Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4272861	19448.46 Revenue	CRD62227	Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4286015 4286015	572.4 Revenue 1030.32 Revenue	CRD62227 CRD62227	Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	########	4266044	3066.82 Revenue	CRD62227 CRD74998	Northgatearinso Uk Limited Royal Mail Group Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4266044	2 Revenue	CRD74998	Royal Mail Group Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4291456	3099.69 Revenue	CRD89440	Royal Mail Group Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4291456	2 Revenue	CRD89440	Royal Mail Group Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4286015	305.28 Revenue	CRD62227	Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Trading Services	Employees-Support Staff	########	4271865 4269291	77 Revenue 258.38 Revenue	CRD70402 CRD62227	Nes Aim Academy Northgatearinso Uk Limited
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4269291	24.21 Revenue	CRD62227 CRD62227	Northgatearinso Uk Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4269293	750 Revenue	CRD62227	Northgatearinso Uk Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4272861	3767.34 Revenue	CRD62227	Northgatearinso Uk Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	########	4288694	757.1 Revenue	CRD65023	J A Barber Removals
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	########	4288695	333.5 Revenue	CRD65023	J A Barber Removals
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	########	4285610	414.6 Revenue	CRD65023	J A Barber Removals
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General Supplies And Services-Travel Expenses Etc.	########	4285612 4271906	434.6 Revenue -103.05 Revenue	CRD65023 CRD56099	J A Barber Removals Co-Operative Travel Management
Authority 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	########	4271906	-10 Revenue	CRD56099	Co-Operative Travel Management
Authority 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	########	4283708	113.05 Revenue	CRD56099	Co-Operative Travel Management
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4261197	2000 Revenue	CRD66202	Advanced Business Solutions
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4283594	3000 Revenue	CRD66202	Advanced Business Solutions
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4293936	6500 Revenue	CRD66202	Advanced Business Solutions
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	######## #############################	4293937 4276872	20911.84 Revenue 340 Revenue	CRD66202 CRD88927	Advanced Business Solutions
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	########	4276873	780 Revenue	CRD88927	Cipfa Business Limited Cipfa Business Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services Grants & Subscriptions	########	4276874	500 Revenue	CRD88927	Cipfa Business Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	########	4276875	1196 Revenue	CRD88927	Cipfa Business Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4282860	64 Revenue	CRD67193	Civica Uk Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	########	4245421	10 Revenue	CRD56099	Co-Operative Travel Management
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Travel Expenses Etc. Supplies And Services-Miscellaneous Expenses	######## #############################	4245421 4272853	111.98 Revenue 1137 Revenue	CRD56099 CRD67019	Co-Operative Travel Management Wragge & Co
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4269586	20 Revenue	CRD67019 CRD71160	Pop Creative
Authority 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4254648	160 Revenue	CRD71160	Pop Creative
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249659	277.64 Revenue	CRD10380	Misco
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249659	290.58 Revenue	CRD10380	Misco
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244502	155.8 Revenue	CRD10380	Misco
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	######## #############################	4244509 4269661	155.8 Revenue 155.8 Revenue	CRD10380 CRD10380	Misco Misco
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4269665	9.99 Revenue	CRD10380 CRD10380	Misco
Authority 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	########	4269666	31.35 Revenue	CRD10380	Misco
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269660	119.06 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269670	119.06 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270357	24.7 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270357	122.14 Revenue	CRD12140	Supplies Team
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4270357 4270357	119.06 Revenue 150.15 Revenue	CRD12140 CRD12140	Supplies Team Supplies Team
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4270357 4270357	136.8 Revenue	CRD12140 CRD12140	Supplies Team Supplies Team
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery	########	4270357	70.07 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270357	33.4 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4270357	65.44 Revenue	CRD12140	Supplies Team
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4270357	58.24 Revenue	CRD12140	Supplies Team

Dady Nama Dady F	Oak Canina area acta assistation	Firmanaa Tima	Data	Transaction Number Ass	Conital/Days	aus Cunnlina ID	Cumpling Name
Authority 00GG	Ref Service area categorisation Central Services - Trading Services	Expense Type Supplies And Services-Communications & Computing	Date '	Transaction Number Am 4269671	1700 Revenue	nue Supplier ID CRD48979	Supplier Name Tricostar Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269671	584 Revenue	CRD48979	Tricostar Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249658	264 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249665	76 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244507	39 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4269673	8 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269703	19 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269675	15 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269676	440.51 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4269664	804 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	####### ##############################	4276299 4276301	1019.02 Revenue 440.51 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4283318	469.51 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249660	395 Revenue	CRD62269	Xma Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249662	243 Revenue	CRD62269	Xma Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249664	89.96 Revenue	CRD62269	Xma Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269672	584.6 Revenue	CRD70619	Ibm United Kingdom Financial Services
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4249656	427.5 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4249657	427.5 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249663	427.5 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4248527	339 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	######## #############################	4269677 4269677	54 Revenue 5 Revenue	CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249666	3843 Revenue	CRD81463	Computerland Uk Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	########	4244505	49.22 Revenue	CRD81880	Software Box Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244505	15.96 Revenue	CRD81880	Software Box Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4236385	242.36 Revenue	CRD81880	Software Box Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4249654	37.98 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4249654	44.67 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4249654	44.67 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4249654	46.02 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4249654	82.06 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	######## #############################	4244544 4244544	412.14 Revenue 129.36 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4244544	258.72 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Frinting & Stationery	########	4244544	123.09 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244544	35.29 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244544	18.86 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244544	18.86 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244544	18.86 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244544	34.1 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4248529	64.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4248529	64.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	####### ##############################	4248529 4248529	68.69 Revenue 82.06 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Finning & Stationery Supplies And Services-Printing & Stationery	########	4248529	75.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	60.44 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	18.12 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	18.12 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269674	47 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269674	19.35 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269674	12.3 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269674	9.56 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	######## #############################	4269674 4269674	10.14 Revenue 9.98 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4269662	48.69 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	18.66 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	28.36 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	42.26 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269662	64.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	60.48 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269662	17.34 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	######## #############################	4269662 4269662	68.2 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4269662 4269662	33.82 Revenue 18.12 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	########	4269662	137.38 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Frinting & Stationery	########	4269662	86.28 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269674	9.96 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269674	35.29 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269674	41.03 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269674	68.69 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4269662	210 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4269662	76.53 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244543	29.82 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	####### ##############################	4244543 4244543	4.68 Revenue 8.72 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	#######	4244543	37.56 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery	########	4244543	89.34 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244543	129.79 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244543	38.36 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4244543	75.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244543	38.14 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244543	12.9 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4244544	31.68 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	######## #############################	4244544	14.91 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	########	4244544 4269702	34.68 Revenue 6000 Revenue	CRD90534 CRD94068	Qc Supplies Ltd Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	#######	4270358	408.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
	and the second control of the second control	,		0000		2.1201000	

, , , , , , , , , , , , , , , , , , , ,	lef Service area categorisation	Expense Type	Date	Transaction Number A			Supplier Name
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	########	4281771	5062 Revenue	CRD89379	Network Security Systems Europe (Uk)
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Travel Expenses Etc. Supplies And Services-Travel Expenses Etc.	########	4244542 4244542	27.45 Revenue 24.4 Revenue	CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Travel Expenses Etc. Supplies And Services-Communications & Computing	########	4269707	242.66 Revenue	CRD01532	O2 (Uk) Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4270354	179.47 Revenue	CRD01532	O2 (Uk) Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276350	184 Revenue	CRD19176	British Telecom Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4272538	10015.56 Revenue	CRD50970	British Telecommunications Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4272538	30.81 Revenue	CRD50970	British Telecommunications Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4248521	448.59 Revenue	CRD53391	Vodafone Paging Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4248522 4244545	61.95 Revenue 4847.09 Revenue	CRD53391 CRD53416	Vodafone Paging Ltd Cable & Wireless Communications
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4248524	357.75 Revenue	CRD53416	Cable & Wireless Communications Cable & Wireless Communications
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269704	2707.3 Revenue	CRD53416	Cable & Wireless Communications
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4248526	1258.62 Revenue	CRD61789	Orange Payment Processing
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4270356	13474.15 Revenue	CRD61789	Orange Payment Processing
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4270356	73.29 Revenue	CRD61789	Orange Payment Processing
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276156	-112.32 Revenue	CRD61789	Orange Payment Processing
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276156 4276156	-112.32 Revenue -112.32 Revenue	CRD61789 CRD61789	Orange Payment Processing Orange Payment Processing
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4272539	40473.48 Revenue	CRD67784	Azzurri Communications Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4249655	375 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244500	60 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244500	862.5 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244501	255 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4269663	650 Revenue	CRD68674 CRD68674	Siemens Enterprise Communications Ltd Siemens Enterprise Communications Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4270390 4248528	46004.28 Revenue 285.35 Revenue	CRD68674 CRD73010	Bt Global Services
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276303	285.35 Revenue	CRD73010	Bt Global Services
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4248525	291.86 Revenue	CRD85997	Manx Telecom Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269706	36.58 Revenue	CRD87746	Zen Internet Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4269643	-1.92 Revenue	CRD87746	Zen Internet Limited
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244503	360 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4276332	1682.48 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4247597	272 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4247598	39 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4247598 4244488	100 Revenue	CRD56358 CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4244489	272 Revenue 179 Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4250782	54 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4250783	272 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4250784	54 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276372	32 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276373	52 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276374	8.5 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276374	40 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276375	70 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Communications & Computing	########	4276691 4276691	492 Revenue 18 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276691	4740 Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	########	4276691	180 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276371	54 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276661	272 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276311	984 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276311	36 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276311	0.76 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276333	7 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	######## #########	4276567 4285302	52.5 Revenue 1 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Communications & Computing	########	4285335	558 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285336	1449 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285336	249 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4283145	492 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4283145	18 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4285313	3 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285365	74 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	######## #########	4291244 4291246	492 Revenue	CRD56358	Stone Computers Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4291246 4291246	1449 Revenue 249 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4250785	645 Revenue	CRD50356 CRD62269	Xma Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4247596	1710 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4247596	130 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4250786	427.5 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4250786	32.5 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4250786	16 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	########	4250786	113 Revenue	CRD72782	Centerprise International Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	######## #########	4276370 4276314	555 Revenue 2137.5 Revenue	CRD72782 CRD72782	Centerprise International Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276314	80 Revenue	CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244487	725.93 Revenue	CRD78334	Academia Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	########	4244487	2831.6 Revenue	CRD78334	Academia Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4244487	1094.98 Revenue	CRD78334	Academia Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4247642	31.18 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4247643	75.2 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4247644	68.4 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4276658	75.16 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	########	4276659	51.51 Revenue	CRD90534	Qc Supplies Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4276659 4276660	59.07 Revenue 111.23 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
Additionly 0000	Communication of the state of t	Cappingo / ind Cornoco Equipt. 1 uni. & inaterials		7210000	TTT.EU NOVOITUE	O11D00004	20 Supplied Eta

Dady Name	a Dady Da	4 Coming and actors incline	Figure Time	Data	Transaction Number A	marrat Canital/Day	anua Cunnlina ID	Cumpling Name
Authority	00GG	f Service area categorisation Central Services - Trading Services	Expense Type Supplies And Services-Equipt. Furn. & Materials	Date #######	Transaction Number A 4291356	27.56 Revenue	enue Supplier ID CRD90534	Supplier Name Qc Supplies Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4270355	51050 Revenue	CRD48165	Esri (Uk)
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4248523	1688.96 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4269667	106.5 Revenue	CRD76955	Rocom
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4244506	1002.05 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Travel Expenses Etc.	######## #########	4276300 4246458	855 Revenue 100 Revenue	CRD72782 CRD92855	Centerprise International Ltd Cecsnet
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	########	4246459	225 Revenue	CRD926583	Connect Conferences
Authority	00GG	Central Services - Trading Services	Employees-Support Staff	########	4287495	190 Revenue	CRD11271	Legal & Democratic Servs Imp
Authority	00GG	Central Services - Trading Services	Income-Fees & Charges	########	4280547	341.2 Revenue	TOP26868	Mr And Mrs Neville
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4287495	1 Revenue	CRD11271	Legal & Democratic Servs Imp
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4265259	375 Revenue	CRD66835	No 5 Chambers Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4274637	850 Revenue	CRD66835	No 5 Chambers Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4274636	1969.98 Revenue 412.5 Revenue	CRD66835	No 5 Chambers Ltd
Authority Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4285998 4238674	1050 Revenue	CRD66835 CRD66835	No 5 Chambers Ltd No 5 Chambers Ltd
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285516	425 Revenue	CRD71916	Lexisnexis Butterworths
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270571	500 Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270572	641 Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4267550	-250.52 Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4267550	-250.52 Revenue	CRD88290	Phs Datashred
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4267551	-102.56 Revenue	CRD88290	Phs Datashred
Authority	00GG 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	######## #########	4247431 4285993	675 Revenue 205 Revenue	CRD95612 CRD95722	Victoria Butler-Cole Thomson Reuters
Authority Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Fulfi. & Materials Supplies And Services-Miscellaneous Expenses	########	4276245	850 Revenue	CRD95722 CRD95878	Mr Eric Owen
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4289080	372.18 Revenue	CRD95909	Videss Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4154841	372.18 Revenue	CRD95909	Videss Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4223507	184.91 Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4269512	60 Revenue	CRD96600	Anthony Michael Cox
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4286041	1450 Revenue	CRD96776	Mr Tom Lawal
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4247937	270.88 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4276036	3000.21 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG 00GG	Central Services - Elections Central Services - Elections	Premises Related-Rents Supplies And Services-Printing & Stationery	######## #########	4180781 4291497	2812.5 Revenue 550.57 Revenue	PPM00640 CRD10855	Mr D J Marvell See Sandra Midshire Business Systems Ltd
Authority Authority	00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Hitting & Stationery Supplies And Services-Miscellaneous Expenses	########	4260854	5505.07 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Authority	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	########	4247937	1152.53 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	########	4291499	815.83 Revenue	CRD86489	Xpress Software Solutions Ltd
Authority	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	########	4260853	862.5 Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Authority	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	########	4291496	1044.4 Revenue	CRD90035	Electoral Reform Services
Authority	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	########	4291501	115 Revenue	CRD95722	Thomson Reuters
Authority	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	########	4291502	115 Revenue	CRD95722	Thomson Reuters
Authority	00GG 00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Miscellaneous Expenses	######## #########	4291503 4291504	120 Revenue 120 Revenue	CRD95722 CRD95722	Thomson Reuters Thomson Reuters
Authority Authority	00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291498	149 Revenue	CRD96001	Scene Local Media Ltd
Authority	00GG	Central Services - Trading Services	Income-Sales	########	4254264	4000 Revenue	CRD74336	Orangeleaf Systems Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4273303	1497.62 Revenue	CRD90069	Ice Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4267464	500 Revenue	CRD93413	Halo Media
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4293599	500 Revenue	CRD93413	Halo Media
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4270606	40.74 Revenue	CRD96221	News Shops Express Ltd
Authority	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	########	4294802	584 Revenue	CRD79658	Redacted - Personal Information
Authority Authority	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	######## #########	4276618 4293448	12000 Revenue 7610.81 Revenue	PPM00371 CRD71798	Redacted - Personal Information Shrewsbury & Telford Hospital Nhs Trust
Authority	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	########	4274718	717.7 Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	########	4274718	719 Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	########	4274718	18 Revenue	CRD55900	South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	########	4293448	2536.94 Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	#######	4263978	128.16 Revenue	CRD44823	West Mercia Supplies
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	########	4263979	25.97 Revenue	CRD44823	West Mercia Supplies
Authority Authority	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	######## #########	4271914 4274718	26.98 Revenue 722.5 Revenue	CRD44823 CRD55900	West Mercia Supplies South Shropshire Coroners Ac
Authority	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	########	4274718	28.54 Revenue	CRD79658	Redacted - Personal Information
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	########	4276870	2.85 Revenue	CRD79658	Redacted - Personal Information
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	########	4276870	64 Revenue	CRD79658	Redacted - Personal Information
Authority	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	########	4270740	198 Revenue	CRD93742	Lanyon Bowdler Solicitors Llp
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	#######	4272861	2887.5 Revenue	CRD62227	Northgatearinso Uk Limited
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4272861	98.7 Revenue	CRD62227	Northgatearinso Uk Limited
Authority Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	######## #########	4276486 4276485	814 Revenue 1016.1 Revenue	TOP20064 CRD52284	Laurence Leeming-Latham Glaxosmithkline
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	########	4291495	88 Revenue	CRD52284 CRD69205	Criminal Records Bureau
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4270580	118 Revenue	CRD95571	At Hand Fire Protection
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4275843	1381.45 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4291277	-513.02 Revenue	CRD00200	Arrow County Supplies
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4281774	287 Revenue	CRD02106	Cooper & Williams Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	#######	4288254	6477 Revenue	CRD12342	Alcontrol Uk
Authority	00GG	Central Services - Trading Services	Premises Related Cleaning Costs	########	4288255	416.8 Revenue	CRD12342	Alcontrol Uk
Authority Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## #########	4272933 4287575	260.15 Revenue 177.3 Revenue	CRD12410 CRD12807	Cathedral Leasing Ltd Pump Services
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4287575 4287575	57 Revenue	CRD12807 CRD12807	Pump Services Pump Services
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4286725	1075.24 Revenue	CRD12007	R M W Electrical Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Water	########	4271542	2781.2 Revenue	CRD15533	Severn Trent Water Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4281777	360 Revenue	CRD19495	Cool Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4281778	54 Revenue	CRD19495	Cool Services Ltd
Authority	00GG	Central Services - Trading Services	Premises Related-Rents	#######	4270709	8500 Revenue	CRD47893	Morris & Co
Authority	00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	########	4291168	115.5 Revenue	CRD55254	Turner Engine Powered Services Ltd
Authority Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## #########	4269540 4269541	232.35 Revenue 700.29 Revenue	CRD56341 CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4269541 4269542	181.79 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
Authority	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4260730	1146.08 Revenue	CRD58059	Wellings Ltd
		-	g					<u>~</u>

Pady Nama Bady F	Out Saniae area estagarization	Expense Type	Date Tran	acción Number Am	count Conital/Payo	nue Supplier ID	Cupplier Name
Authority 00GG	Ref Service area categorisation Central Services - Trading Services	Premises Related-Repair & Maint. General	######################################	nsaction Number Am 4285610	350 Revenue	CRD65023	Supplier Name J A Barber Removals
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4281738	29.24 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4278620	344 Revenue	CRD80181	Building Automation Solutions Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Energy Costs	#######	4264021	330.62 Revenue	CRD81705	British Gas Business
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4272936	630.15 Revenue	CRD86220	Taybar Security Management Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4247586	50.82 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4260733	2266.5 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4286091	50.82 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	######## #########	4286092	1101 Revenue	CRD88290	Phs Datashred
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4288218 4289179	661 Revenue 2600 Revenue	CRD89664 CRD89665	Power Electrics (Bristol) Ltd Skyline Air Conditioning Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4293381	2600 Revenue	CRD89665	Skyline Air Conditioning Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4288811	65 Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4246547	42.76 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4245309	41 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4257510	109.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4257511	58.78 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4257513	20.1 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	######## ########	4257516	328.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4281767 4276910	54.9 Revenue 48.6 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4276910	65.75 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4264005	45.86 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4264071	62 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4264074	80 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4276595	770.92 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4281877	70 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4281878	44.14 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4281879	30 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	######## ########	4281880 4239462	133.83 Revenue -528 Revenue	STX00297 CRD58982	Taylors Mechanical Ltd Initial Washroom Solutions
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Support Services-Management & Administration	########	4272932	282.82 Revenue	CRD46161	Littlehales Environmental
Authority 00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4274322	282.82 Revenue	CRD46161	Littlehales Environmental
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4286725	224.58 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4264101	140.25 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	#######	4275844	540 Revenue	CRD13825	Security Wise Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4286725	139.14 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	#######	4269481	230.66 Revenue	CRD22298	Roofing Construction Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4261281	410.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-Cleaning Costs	######## #########	4287544 4272935	38.01 Revenue 569.4 Revenue	CRD73324 CRD86220	Green Compliance Water Division Taybar Security Management Limited
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4272933	96 Revenue	CRD86220	Taybar Security Management Limited Taybar Security Management Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4260722	94.5 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4286093	84 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4272932	126.29 Revenue	CRD46161	Littlehales Environmental
Authority 00GG	Central Services - Trading Services	Support Services-Management & Administration	#######	4274322	126.29 Revenue	CRD46161	Littlehales Environmental
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4288816	134.1 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	########	4264060	60 Revenue	STX00297 CRD14706	Taylors Mechanical Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	######## ########	4288818 4286938	130.11 Revenue 38.01 Revenue	CRD14706 CRD73324	R M W Electrical Services Ltd Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4269652	73.84 Revenue	CRD87241	George Birchall Service Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	#######	4293295	145.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4289093	520 Revenue	CRD96798	Shield On-Site Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4287544	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4273313	60.75 Revenue	CRD86220	Taybar Security Management Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4272934	510.06 Revenue	CRD00200	Arrow County Supplies
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4269315	51.99 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-Water	######## #########	4293751 4275907	429.59 Revenue	CRD14706 CRD15533	R M W Electrical Services Ltd Severn Trent Water Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water Premises Related-R & M Property Policy Group	########	4275907	2043.38 Revenue 163.28 Revenue	CRD15533 CRD56341	Window & Door Contract Services
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4270578	110.33 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4274112	93.9 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4286938	38.01 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4269317	48 Revenue	CRD86220	Taybar Security Management Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4225633	93.9 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority 00GG	Central Services - Trading Services	Premises Related Cleaning Costs	########	4275858	11 Revenue	CRD88290	Phs Datashred
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## #########	4285513 4276445	11 Revenue 160 Revenue	CRD88290 STX00083	Phs Datashred M W D Services
Authority 00GG	Central Services - Trading Services Central Services - Other Services	Premises Related-R & M Property Policy Group	########	4276445	57 Revenue	CRD12807	Pump Services
Authority 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	#######	4286834	73.8 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	#######	4281620	435 Revenue	CRD78924	Smith Of Derby Ltd
Authority 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	#######	4281621	178 Revenue	CRD78924	Smith Of Derby Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4287575	57 Revenue	CRD12807	Pump Services
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4293649	409.23 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4291168	115.5 Revenue	CRD55254	Turner Engine Powered Services Ltd
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4272926	43.5 Revenue	CRD56341	Window & Door Contract Services
Authority 00GG	Central Services - Trading Services	Premises Related Cleaning Costs	########	4263400	220.2 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	######## #########	4263401 4272944	220 Revenue 154.89 Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Authority 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	########	4286834	71.75 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-Energy Costs	#######	4249896	1374.36 Revenue	CRD79227	Edf Energy Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Energy Costs	#######	4249896	1.4 Revenue	CRD79227	Edf Energy Limited
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4261388	11.46 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4270710	106 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	#######	4285453	88 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## #########	4285454	11.46 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	i remises πειαιευ-π α ivi Fruperty Policy Group	********	4264169	133.4 Revenue	STX00001	W T Rowley & Sons

Body Name Body F	Ref Service area categorisation	Expense Type	Date	Transaction Number Amo	ount Capital/Per	venue Supplier ID	Supplier Name
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4281893	245.23 Revenue	STX00083	M W D Services
Authority 00GG		Supplies And Services-Communications & Computing	########	4270711	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4270711	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293697	148.62 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4281775	64.42 Revenue	CRD49543	Camfil Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4257857	143.33 Revenue	CRD52673	V & W Electrics Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4276946	478 Revenue	CRD54920	Adt Fire & Security
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	######## #########		-159.33 Revenue -201.04 Revenue	CRD56649 CRD56649	Phs Group Plc Phs Group Plc
Authority 00GG		Premises Related-Cleaning Costs	########	4263396	241.05 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4286834	98.67 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Premises Related-R & M Property Policy Group	########	4286834	26.91 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4285450	185.4 Revenue	CRD77479	Globe Paper Systems
Authority 00GG		Premises Related-Energy Costs	########	4259227	143.66 Revenue	CRD81705	British Gas Business
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4271626	323.68 Revenue	CRD87241	George Birchall Service Ltd
Authority 00GG		Premises Related-Cleaning Costs	########	4261396	132 Revenue	CRD88290	Phs Datashred
Authority 00GG		Premises Related-Cleaning Costs	########	4260731	17.33 Revenue	CRD88290	Phs Datashred
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	########	4285451 4285452	132 Revenue 17.33 Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
Authority 00GG		Premises Related-R & M Property Policy Group	########	4276441	86.27 Revenue	STX00076	Mant Ltd
Authority 00GG		Supplies And Services-Catering	########	4260793	11.5 Revenue	CRD81678	Bunzl Vending Services Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4288298	685.72 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293646	159.65 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293647	141.84 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293648	113.38 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4269545	105 Revenue	CRD22298	Roofing Construction Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4291167	190 Revenue	CRD55254	Turner Engine Powered Services Ltd
Authority 00GG Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	######## ##########	4270179 4291276	225.67 Revenue -11.77 Revenue	CRD56341 CRD57984	Window & Door Contract Services
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	########	4291276 4286835	71.77 Revenue	CRD57984 CRD73324	Veolia Es (Uk) Ltd Green Compliance Water Division
Authority 00GG		Premises Related-R & M Property Policy Group	########	4269305	150 Revenue	CRD84555	Telford Window Blinds Ltd
Authority 00GG		Premises Related-Cleaning Costs	########	4263376	77.5 Revenue	CRD88290	Phs Datashred
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4290907	77.5 Revenue	CRD88290	Phs Datashred
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4264138	273 Revenue	STX00022	Redacted - Personal Information
Authority 00GG		Premises Related-R & M Property Policy Group	########	4276604	361.98 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG		Supplies And Services-Communications & Computing	#######	4260729	0.8 Revenue	CRD32696	Royal Mail Group Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Communications & Computing	########	4266058	609.65 Revenue	CRD74998	Royal Mail Group Plc
Authority 00GG Authority 00GG		Supplies And Services-Communications & Computing Premises Related-Cleaning Costs	######## #########	4290908 4290997	0.38 Revenue 509 Revenue	CRD89440 CRD00200	Royal Mail Group Ltd Arrow County Supplies
Authority 00GG		Premises Related-R & M Property Policy Group	########	4278650	904.6 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293698	317.28 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4293696	91.51 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4261390	9.98 Revenue	CRD15433	Sherratt Farm Supplies Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4290906	11.01 Revenue	CRD15433	Sherratt Farm Supplies Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	#######	4286834	73.8 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG		Premises Related-Cleaning Costs	########	4272937	60.75 Revenue	CRD86220	Taybar Security Management Limited
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs	######## #########	4272943 4266057	128 Revenue	CRD88290 CRD11175	Phs Datashred
Authority 00GG Authority 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4246576	31.02 Revenue 469.49 Revenue	CRD1175	Neopost Ltd Neopost Finance Ltd
Authority 00GG		Supplies And Services-Miscellaneous Expenses	########	4270162	226.04 Revenue	CRD88343	Cherwell T/A Vendcher
Authority 00GG		Premises Related-Cleaning Costs	########	4261298	608.74 Revenue	CRD00200	Arrow County Supplies
Authority 00GG		Premises Related-R & M Property Policy Group	########	4287575	228 Revenue	CRD12807	Pump Services
Authority 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	#######	4293612	430.02 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4293613	321.13 Revenue	CRD14706	R M W Electrical Services Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4245397	189.8 Revenue	CRD56341	Window & Door Contract Services
Authority 00GG		Premises Related-Cleaning Costs	########	4263399	64 Revenue	CRD57984	Veolia Es (Uk) Ltd
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## #########	4276610 4282825	273.88 Revenue 194.75 Revenue	CRD57984 CRD62393	Veolia Es (Uk) Ltd Lockwell Lectrics Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4248097	11 Revenue	CRD67745	Brown & Murray Ltd
Authority 00GG		Premises Related-Repair & Maint. General	########	4281742	13.89 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4286834	73.8 Revenue	CRD73324	Green Compliance Water Division
Authority 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	########	4225634	242.58 Revenue	CRD87898	Veolia Es Shropshire Ltd
Authority 00GG		Premises Related-Cleaning Costs	########	4247569	19.07 Revenue	CRD88290	Phs Datashred
Authority 00GG		Premises Related-Cleaning Costs	#######	4261297	243.5 Revenue	CRD88290	Phs Datashred
Authority 00GG		Premises Related-Cleaning Costs	########	4286095	259 Revenue	CRD88290	Phs Datashred
Authority 00GG Authority 00GG		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	######## #########	4286096 4278654	19.07 Revenue 70 Revenue	CRD88290	Phs Datashred Express Hi-Fold Doors Ltd
Authority 00GG Authority 00GG		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	########	4278654 4264150	70 Revenue 66 Revenue	CRD95389 STX00076	Express Hi-Fold Doors Ltd Mant Ltd
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group	########	4264151	170.5 Revenue	STX00076	Mant Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4264098	183.84 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG		Premises Related-R & M Property Policy Group	########	4276598	75 Revenue	STX00297	Taylors Mechanical Ltd
Authority 00GG		Supplies And Services-Miscellaneous Expenses	########	4276275	347.1 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Authority 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Communications & Computing	#######	4260786	338.96 Revenue	CRD11175	Neopost Ltd
Authority 00GG		Supplies And Services-Communications & Computing	########	4263402	23.42 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG Authority 00GG		Supplies And Services-Communications & Computing	######## #########	4263403	185.78 Revenue	CRD84841 CRD84841	Tnt Post Midlands Ltd Tnt Post Midlands Ltd
Authority 00GG Authority 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276606 4276607	95.77 Revenue 59.1 Revenue	CRD84841 CRD84841	Tht Post Midlands Ltd Tht Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4276608	257 Revenue	CRD84841	The Post Midlands Ltd The Post Midlands Ltd
Authority 00GG		Supplies And Services Communications & Computing	########	4276609	49.84 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing	########	4285600	118.48 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing	#######	4285601	14.31 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing	########	4285602	18.52 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing	#######	4293160	107.05 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG		Supplies And Services-Communications & Computing	########	4293161	38.45 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority 00GG Authority 00GG		Premises Related-Repair & Maint. General Supplies And Services-Communications & Computing	######## #########	4269543 4260503	483.12 Revenue 7.53 Revenue	CRD06608 CRD12346	Herron Cleaning Services Border Office Supplies And Systems Ltd
Authority 00GG Authority 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	########	4288758	4000 Revenue	CRD12346 CRD13268	Postage By Phone-Pitney Bowes Plc
Authority 00GG		Supplies And Services-Communications & Computing	########	4288758	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
				=			J. ,

Body Nam	e Body Re	f Service area categorisation	Expense Type	Date	Transaction Number An	nount Canital/Rev	venue Supplier ID	Supplier Name
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	#######	4270750	20.9 Revenue	CRD14400	Riley Dunn & Wilson
Authority	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	########	4270750	19.17 Revenue	CRD14400	Riley Dunn & Wilson
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4260494	1058.79 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4283933	1920.71 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4283933	62.6 Revenue	CRD74998	Royal Mail Group Plc
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4260495	472.99 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4274778	2757.66 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4274779	351.47 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	#######	4274779 4285876	1.08 Revenue 367.08 Revenue	CRD84841 CRD84841	Tnt Post Midlands Ltd Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285877	4229.81 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285878	237.06 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	########	4285879	277.75 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4285880	2562.53 Revenue	CRD84841	Tnt Post Midlands Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	#######	4293597	1378.76 Revenue	CRD89440	Royal Mail Group Ltd
Authority	00GG	Central Services - Trading Services	Income-Sales	########	4283935	61.75 Revenue	CRD78283	Glendale Presentation & Graphics
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4288600	15 Revenue	CRD08372	Kennedy Grinding
Authority	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	########	4283939	46.5 Revenue	CRD08372	Kennedy Grinding
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283941	8640.8 Revenue	CRD14842	Xerox Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4283943	122.15 Revenue	CRD60718	Premier Paper Group Ltd
Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4259283	131.6 Revenue	CRD63550	Antalis Monaughton Ltd
Authority Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4288601 4285815	415 Revenue 166 Revenue	CRD63550 CRD63550	Antalis Mcnaughton Ltd Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4285816	26.81 Revenue	CRD63550	Antalis Mchaughton Ltd
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4285800	415 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285801	56.92 Revenue	CRD63550	Antalis Monaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285802	70.35 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285803	103.75 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4285804	711.72 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285805	234.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285806	51.88 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285807	50.12 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285808	438.45 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285809 4285810	415 Revenue	CRD63550	Antalis Mcnaughton Ltd Antalis Mcnaughton Ltd
Authority Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4285811	259.38 Revenue 234.5 Revenue	CRD63550 CRD63550	Antalis Mcnaughton Ltd Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4285812	54.36 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285813	104.86 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4285814	415 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283944	120.22 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4283945	26.81 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283946	36 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4288641	234.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283942	88.01 Revenue	CRD68610	Heidelberg Graphic Equipment Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4225422	-1.1 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4225423	-1.1 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4225424 4225425	-1.1 Revenue	CRD84595 CRD84595	Ricoh Uk Ltd
Authority Authority	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	########	4225426	-1.1 Revenue -1.1 Revenue	CRD84595	Ricoh Uk Ltd Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4225427	-1.1 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4288597	536.08 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4288598	157.99 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4288599	571.86 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283938	141.9 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4193500	-6513.75 Revenue	CRD84595	Ricoh Uk Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########		21175.85 Revenue	CRD86685	Xerox Finance
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	#######	4283936	395 Revenue	CRD88114	Mwl Print Group Ltd
Authority	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	########	4283937	395 Revenue	CRD94215	J.B.Services
Authority	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	########	4282026	385 Revenue	CRD96746	Westminster Eforum
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4293982	175 Revenue	CRD11269	Ces Directorate Imprest Ac
Authority	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4266023 4266022	2200 Revenue 357.5 Revenue	CRD78096 CRD82952	Infoshare Ltd Kick It Out
Authority Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	#######	4266022 4266022	110 Revenue	CRD82952 CRD82952	Kick it Out
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4267461	1046 Revenue	CRD90668	White Ribbon Campaign Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4266014	46 Revenue	CRD91596	Respect
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4267463	54 Revenue	CRD91596	Respect
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4267462	430 Revenue	CRD93135	Positive Media Promotions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4285992	500 Revenue	CRD93135	Positive Media Promotions Ltd
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4260864	190 Revenue	CRD94081	Policy Communications
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	#######	4260865	190 Revenue	CRD94081	Policy Communications
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4293683	550 Revenue	CRD94645	Safe Partnership Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4293684	500 Revenue	CRD94645	Safe Partnership Limited
Authority	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	########	4293685	275 Revenue	CRD94645	Safe Partnership Limited
Authority	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	######## #############################	4266013 4280433	309.8 Revenue -139.92 Revenue	CRD96654 CRD00200	Cvs Mid And North Beds Arrow County Supplies
Authority Authority	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	#######	4280433	-139.92 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Additionty	0000	Contract Contract Contract	Cappings Aira Convices inisocilaricons Expenses	***************************************	7200700	100.02 Nevenue	O11D00200	Allow Journey Supplies