Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/02/2015	5351175	434.40	Revenue	CRD82356	SPECIALISED ORTHOTIC SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358146	675.00	Revenue	CRT02336	BENDY'S CAB (BASCHURCH)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Contribution To Provisions	02/02/2015	5351260	1,078.00	Revenue	CRT02351	D W COLE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358350	966.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	02/02/2015	5354295	675.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/02/2015	5340602	1,405.92	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	02/02/2015	5355367	1,319.91	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340621	1,340.55	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340617	732.00	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340588	1,343.10	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340622		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340564	1,084.04	Revenue	CRD30349	HEADWAY SHROPSHIRE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340623	1,649.45	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340642	2,023.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5341854	8,333.33	Revenue	CRD96653	POHWER LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340208	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340208	1,723.48	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340601	1,738.80		CRD78136	CAREWATCH MID SHROPSHIRE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340616	13,345.25		CRD86702	J K CARING FOR YOU
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340627	3,821.73		CRD93968	AGINCARE UK LEOMINSTER LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340637	4,886.50		CRD98407	LA PETITE CONCIERGE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340587	14,651.96		CRD61048	SHORT NOTICE CARE SERVICES
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340619	6,747.45		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340638	1,438.29		CRD98709	BROCKTON CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340620	5,699.10		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340639	1,466.50		CRT01651	MAESBROOK CARE HOME LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340641	5,905.25		CRT01900	MRL HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5341853	21,332.77		CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642		Revenue		SRCL LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	02/02/2015	5357900 5338837	1,062.00		CRD97381 CRD17367	ATLANTIC DATA LTD VODAFONE CORPORATE LTD
Shropshire		Central Services - Trading Services		02/02/2015		3,921.94 3,000.00			OLM SYSTEMS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2015	5358054	9,086.66		CRD99980	I P & E LIMITED
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	02/02/2015 02/02/2015	5335581 5358309	-	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	02/02/2015	5340161	5,500.00		CRD06489	HEREFORD STORAGE LTD
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/02/2015	5353876	1,040.00		CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/02/2015	5358224	-	Revenue	CRD97811	WMF UNITED KINGDOM LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358224		Revenue	CRD25988	KNIGHTON TAXIS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358147	1,570.80		CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358145	,	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358148	1,570.80		CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358354		Revenue	CRD68272	CENTRAL TAXIS LTD
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358354		Revenue	CRD76432	M THOMPSON
-	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/02/2015	5334541	2,000.00		CRT00747	CARROT INVESTMENTS
Shropshire		Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	02/02/2015	5350945	,	Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire		Children's and Education Services - Social Care and Safeguards	Supplies And Services Miscellaneous Expenses	02/02/2015	5350945		Revenue	CRT00362	SAFE AND SOUND HOMES
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2015	5335486	149,124.75		CRD68172	ACTION FOR CHILDREN
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/02/2015	5351176	1,587.50		CRD65891	AIDSERVICE LTD
-		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	53511/0	5,200.00		CRD51261	SCRAPPIES
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5351195	4,706.75		CRD98094	SERCO
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2015	5335487	87,485.00		CRD68172	ACTION FOR CHILDREN
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346064	47,073.50		CRD67166	SUNFIELD CHILDRENS HOMES LTD
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346070	9,964.29		CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346071	10,661.79		CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	02/02/2015	5286561	1,177.60		CRD62606	BAAF REGISTERED CHARITY
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346063	60,512.00		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5334843	58,903.25		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5334883	28,233.34		CRT01661	QUALITY EDUCATION WITH CARE LTD
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5354164	-14,116.67		CRT01661	QUALITY EDUCATION WITH CARE LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2015	5335763		Revenue	CRD54920	ADT FIRE & SECURITY
	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2015	5335763			CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	17.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	217.90	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Employees-Indirect Employee Expenses	02/02/2015	5357940		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/02/2015 02/02/2015	5357940 5357940		Revenue Revenue	CRD73781 CRD73781	COUNTY TRAINING LUDLOW IMPREST COUNTY TRAINING LUDLOW IMPREST
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940		Revenue	CRD73781 CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Premises Related-Cleaning Costs	02/02/2015	5357940		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
		County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2015	5357940		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2015	5357940	1.11	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/02/2015	5357940	11.98	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	02/02/2015	5337959	1,375.00	Revenue	CRD93348	DEAF DIRECT
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	02/02/2015	5341864		Revenue	CRT00780	SPEKTRIX LIMITED
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/02/2015	5357996		Revenue	STX00022	CHRIS BREEZE
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/02/2015	5353805		Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2015	5358108		Revenue	STX00022	
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015 02/02/2015	5338036 5338037	-		CRD68658 CRD68658	SOUTH SHROPSHIRE LEISURE LTD SOUTH SHROPSHIRE LEISURE LTD
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	02/02/2015	5338037	6,416.00	Revenue Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	02/02/2015	5343991	-	Revenue	CRD81369	SHROPSHIRE SCHOOLS SWIMMING ASSOCIATION
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338038	34,240.75		CRD68658	SOUTH SHROPSHIRE LEISURE LTD
-		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/02/2015	5358114	866.10	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357843	2,862.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357844	7,350.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357845	6,156.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357846	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357847	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357848	-	Revenue	CRD10149	
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	02/02/2015 02/02/2015	5357849 5357850		Revenue Revenue	CRD10149 CRD10149	ARRIVA MIDLANDS LTD ARRIVA MIDLANDS LTD
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357850	-	Revenue	CRD10149 CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	02/02/2015	5357852	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Housing Services - Homelessness	Premises Related-Rents	02/02/2015	5356088	,	Revenue	CRD93610	OAKBANK BED & BREAKFAST
	00GG	Housing Services - Homelessness	Premises Related-Rents	02/02/2015	5356089	1,400.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357924	558.47	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357926	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357930	10,538.64		GSP00021	SEVERNSIDE HOUSING
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357891		Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357932		Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/02/2015	5357934 5357935		Revenue Revenue	GSP00106	
Shropshire Shropshire		Housing Services - Other Welfare Services Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	02/02/2015 02/02/2015	5354525	-	Revenue	GSP00112 CRD83729	SHROPSHIRE TOWNS & RURAL HOUSING LTD SHROPSHIRE GAS
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2015	5345183		Revenue	CRD81411	INTERCLASS PLC
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2015	5354525			CRD83729	SHROPSHIRE GAS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2015	5098516	1,861,016.00		CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2015	5098526	923,157.00		CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76	Capital	CRD81411	INTERCLASS PLC
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76		CRD81411	INTERCLASS PLC
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76		CRD81411	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	02/02/2015	5344895	67,783.00		CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338035 5358162		Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses Supplies And Services-Services/Allowances	03/02/2015 03/02/2015	5358162	-	Revenue Revenue	CRD96119 CRT01510	STRATEGIC LEISURE (CHESHIRE) LTD DR SYLVIA HALL
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/02/2015	5358995		Revenue	CRT01510	DR SYLVIA HALL
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5355673	50,317.13		CRT02398	R & C WILLIAMS
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5355442	14,000.00		CRT02422	BREAKING FREE ONLINE
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2015	5355672	4,154.40		TOP28805	MR D E THOMPSON
Shropshire		0-0	Employees-Indirect Employee Expenses	03/02/2015	5354289	1,042.29	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354290	920.70	Revenue	CRD94632	CARITAS RECRUITMENT LTD
•		0-0	Employees-Indirect Employee Expenses	03/02/2015	5354291		Revenue	CRD94632	CARITAS RECRUITMENT LTD
		0-0	Employees-Indirect Employee Expenses	03/02/2015	5354292		Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire Shropshire		0-0	Employees-Indirect Employee Expenses	03/02/2015	5354293	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire Shropshire		0 - 0 Adult Social Caro - Adults agod under 65 with learning disabilities	Employees-Indirect Employee Expenses	03/02/2015	5354294		Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Premises Related-Rents	03/02/2015 03/02/2015	5359244 5359242	-	Revenue Revenue	CRD43629 CRD43629	BOURNVILLE VILLAGE TRUST BOURNVILLE VILLAGE TRUST
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015		-	Revenue	CRD43629 CRD43629	
					0000207	_,_, 5.00		1	

Body Name B	dy Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359241	2,147.25	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359239	3,715.38	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359243	1,993.87	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359160	8,196.54	Revenue	CRD74217	DERWEN COLLEGE
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359234	10,567.31	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359235	10,815.94	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire 00	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359238	10,569.65	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359228	1,370.00		CRD91722	CARE AVENUES LTD
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359236	8,146.57		CRD43629	BOURNVILLE VILLAGE TRUST
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359240	4,727.80		CRD43629	BOURNVILLE VILLAGE TRUST
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/02/2015	5358937		Revenue	CRD87030	INSIDE & OUT
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359217	3,572.25		CRD86030	CONDOVER COLLEGE LTD
	 GG Adult Social Care - Adults aged under 65 with learning disabilities GG Adult Social Care - Adults aged under 65 with learning disabilities 	Third Party Payments-Private Contractors	03/02/2015	5359219	2,447.07		CRD86030 CRD74217	CONDOVER COLLEGE LTD
	 GG Adult Social Care - Adults aged under 65 with learning disabilities GG Adult Social Care - Adults aged under 65 with learning disabilities 	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/02/2015 03/02/2015	5359211 5359216	5,947.00 2,214.29		CRD86030	DERWEN COLLEGE CONDOVER COLLEGE LTD
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2015	5358826	-	Revenue	CRD68272	CENTRAL TAXIS LTD
	GG Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2015	5358827		Revenue	CRD68272 CRD68272	CENTRAL TAXIS LTD
	GG Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments-Private Contractors	03/02/2015	5341612	17,786.25		CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359173		Revenue	CRD30349	HEADWAY SHROPSHIRE
	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359206		Revenue	CRD67662	BRIDGE HOUSE CARE LTD
	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359203		Revenue	CRD67662	BRIDGE HOUSE CARE LTD
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2015	5358727		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359227		Revenue	CRD86702	J K CARING FOR YOU
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359223	2,354.80		CRD39419	TRIDENT REACH THE PEOPLE CHARITY
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359230	923.00	Revenue	CRT01442	AFFINITY HOMECARE
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359205		Revenue	CRD67662	BRIDGE HOUSE CARE LTD
	GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5341852	10,070.25	Revenue	CRT00023	SIAS
	GG Central Services - Other Services	Premises Related-Repair & Maint. General	03/02/2015	5341561	1,050.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	567.82	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	96.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	106.92	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2015	5358910	3,483.90	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337544	567.82	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337544	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00	GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358372	600.00	Revenue	CRT00806	MATCHBOROUGH FIRST SCHOOL ACADEMY
Shropshire 00	GG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2015	5359071	808.00	Revenue	CRD94873	AYLESTONE BUSINESS & ENTERPRISE COLLEGE
Shropshire 00	GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359072	2,250.00	Revenue	CRD94873	AYLESTONE BUSINESS & ENTERPRISE COLLEGE
	GG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2015	5344868	494.00	Revenue	CRD78855	SOCIETE GENERALE EQUIPMENT FINANCE LTD
	GG Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2015	5355994	450.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire 00	GG Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2015	5355994	89.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire 00	-	Supplies And Services-Communications & Computing	03/02/2015	5355994		Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2015	5358908		Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire 00		Transport Related-Contracts	03/02/2015	5358905	2,677.50		CRD57126	CARADOC COACHES
Shropshire 00		Transport Related-Contracts	03/02/2015	5358906	2,295.00		CRD57126	CARADOC COACHES
	GG Children's and Education Services - Children's Centres	Premises Related-Water	03/02/2015	5340207		Revenue	CRD15533	SEVERN TRENT WATER LTD
	GG Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	03/02/2015	5352501	-	Revenue	CRD72701	KAIZEN CONSULTANTS
Shropshire 00		Supplies And Services-Miscellaneous Expenses	03/02/2015	5358739		Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire 00		Supplies And Services-Miscellaneous Expenses	03/02/2015	5358740		Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire 00 Shropshire 00	GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015 03/02/2015	5359168 5359169	850.00 1,275.00	Revenue	CRD58867 CRD58867	KEYS CHILD CARE LTD
Shropshire 00 Shropshire 00		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/02/2015	5359169	1,275.00		CRD58867 CRD58867	KEYS CHILD CARE LTD KEYS CHILD CARE LTD
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Shropshire 00 Shropshire 00		Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	03/02/2015 03/02/2015	5359161 5359171	3,658.00 3,253.20		CRD66544 CRD98129	FOSTER CARE ASSOCIATES LIMITED IND CHILDCARE GROUP OF SCHOOLS LTD
Shropshire 00	-	Third Party Payments-Private Contractors	03/02/2015	5359171	3,471.30		CRD98129	PARK FOSTER CARE LIMITED
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015	5359163	3,124.17		CRD98668	PARK FOSTER CARE LIMITED
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015	5359164	3,587.01		CRD98668	PARK FOSTER CARE LIMITED
Shropshire 00	•	Third Party Payments-Private Contractors	03/02/2015	5359165	3,228.31		CRD98668	PARK FOSTER CARE LIMITED
Shropshire 00		Third Party Payments-Other Committees/Establishmts	03/02/2015	5359100	3,376.74		CRD98706	FOSTERING SOLUTIONS
Shropshire 00		Premises Related-Rents	03/02/2015	5358725	2,595.80		CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire 00	-	Premises Related-Rents	03/02/2015	5358725	2,595.80		CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire 00		Premises Related-Rents	03/02/2015	5358736	-	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire 00		Premises Related-Rents	03/02/2015	5358730		Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire 00		Premises Related-Rents	03/02/2015	5358738		Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015	5245389	-11,145.82		CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
	GG Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359010	7,218.36		CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015	5359010	7,218.36		CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015	5359018	1,127.25		CRD90724	CRUCKTON HALL LTD
Shropshire 00		Third Party Payments-Private Contractors	03/02/2015		28,680.56			CRUCKTON HALL LTD
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Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Fotal Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359017		Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359020	2,610.00	Revenue	CRT01829	MOFFATS SCHOOL LIMITED
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/02/2015	5359014	182,206.56	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLIES IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	03/02/2015 03/02/2015	5359054 5358979		Revenue Revenue	CRD73779 CRD73780	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Onnorm & Laundry Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	6.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	90.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054		Revenue Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/02/2015 03/02/2015	5359054 5358979		Revenue	CRD73779 CRD73780	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5359054		Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD INIP
Shropshire 00GG	County Training trading account - Training	Premises Related-Reptil & Maint. General	03/02/2015	5337979	22,500.00		CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5337980	14,500.00		CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5358979	-	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	17.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	124.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/02/2015	5358979	19.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359064	1,100.00	Revenue	TOP27920	FEDERATION FOR IND SECTOR SKILLS & STAND
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	03/02/2015	5358958		Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2015	5335836		Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/02/2015	5338621		Revenue	CRD14999	RNIB
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/02/2015	5358069		Revenue	CRD89820	IN DEPTH
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/02/2015	5358069		Revenue	CRD89820	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/02/2015	5333746		Revenue	CRD87775	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	03/02/2015	5358294		Revenue	CRD92745	SHOWDOWN MUSIC LTD HALES SAWMILLS LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/02/2015 03/02/2015	5355529 5355529		Revenue Revenue	CRD76819 CRD76819	HALES SAWMILLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Government Grants Outside Aef	03/02/2015	5358938		Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2015	5358907	-	Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/02/2015	5344074	-	Revenue	CRD75259	LIVING STREETS
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/02/2015	5357888	80,968.92		GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/02/2015	5357887	216,500.00	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/02/2015	5338564	500.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5359054	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5358979	0.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5344074	0.00	Revenue	CRD75259	LIVING STREETS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5337544		Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5337546	0.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5358938		Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5333746		Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358691	22,607.22		ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358692		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358693 5358694	-	Revenue Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	03/02/2015 03/02/2015	5358694		Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358699	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358700	54,809.48		ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358700	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2015	5356046		Capital	TOP27252	D L HUGHES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5355670	26,792.35		TOP28135	SEVERN TRENT WATER LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5351467	530.83	-	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5351468	53,767.57		CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5344888		Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5358432		Revenue	CRD97316	HEART OF ENGLAND NHS FOUNDATION TRUST
		Housing Services - Homelessness	Income-Other Grants & Reimbursements	04/02/2015	5351520	618.75	Revenue	CRD91408	HALLS
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2015	5359786	81,250.00		CRD93357	JOHN GRAHAM (DROMORE) LIMITED
		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	04/02/2015	5359756	-	Revenue	CRT02050	REC LTD
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5359756		Revenue	CRT02050	
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5359146 5359147		Revenue	CRT02056	RANDSTAD EDUCATION LIMITED RANDSTAD EDUCATION LIMITED
		None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Employees-Indirect Employee Expenses	04/02/2015 04/02/2015	5359147		Revenue Revenue	CRT02056 CRT02347	JCJ LOCUMS LTD
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2015	5358072	9,653.48		TOP28820	MR IAIN ANDERSON
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359791		Revenue	CRD32106	RADIS COMMUNITY CARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359793		Revenue	CRD46785	DIRECT HEALTH (UK) LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359792		Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5352807	1,468.08	Revenue	CRD93854	HELPING HANDS HOMECARE
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/02/2015	5339435	855.18	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2015	5345487		Revenue	CRD61789	ORANGE PAYMENT PROCESSING
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5345368		Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5345368		Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
		Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	04/02/2015	5346832	-,	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
		Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	04/02/2015 04/02/2015	5343740 5359645		Revenue Revenue	CRD10064 CRD09389	MINSTERLEY MOTORS SERVICES LTD LAKESIDE COACHES LTD
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359645	- /	Revenue	CRD25988	KNIGHTON TAXIS
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359525		Revenue	CRD62090	MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359647		Revenue	CRD62090	MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359648	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359708	575.00	Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359716	2,715.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359717	1,520.00	Revenue	CRD96242	A J COOMBES
		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/02/2015	5358868		Revenue	TOP23889	PLAYBUS
		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/02/2015	5358868		Revenue	TOP23889	PLAYBUS
		Children's and Education Services - Music	Income-Fees & Charges	04/02/2015	5343811		Revenue	CRD27264	ACTION CENTRES UK LTD
		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	04/02/2015 04/02/2015	5358682 5359540		Revenue Revenue	CRD15533 CRD62496	SEVERN TRENT WATER LTD MOUCHEL LIMITED
		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	04/02/2015	5359540		Revenue	TOP28463	FCC ENVIRONMENT
		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	04/02/2015	5359688		Revenue	CRD86220	TAYBAR LIMITED
		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	04/02/2015	5359542		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
		Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	04/02/2015	5359566		Revenue	CRT02201	N & S SECURITY
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5359541	1,000.00	Revenue	CRD87763	NAGELS (UK) LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5359541	858.00	Revenue	CRD87763	NAGELS (UK) LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/02/2015	5359519	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/02/2015	5359519	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2015	5359518		Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359515		Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359515		Revenue	CRD25130	
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Transport Related-Contracts Transport Related-Contracts	04/02/2015 04/02/2015	5359516 5359516		Revenue Revenue	CRD25130 CRD25130	OSWESTRY COMMUNITY ACTION OSWESTRY COMMUNITY ACTION
Shropshire Shropshire		Highways and Transport Services - Public Transport Housing Services - Homelessness	Transport Related-Contracts Premises Related-Repair & Maint. General	04/02/2015	5359516		Revenue	CRD25130 CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5358893		Revenue	CRD39017	RUSHBURY SCHOOL IMPREST ACCOUNT
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2015	5359564	4,225.00		TOP23006	SHIRE LIFT SERVICES LTD
		Public Health - Other	Third Party Payments-Private Contractors	04/02/2015	5344899	67,784.00		CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5352165	0.00	Revenue	CRD94374	LEGO COMPANY LTD
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	05/02/2015	5345607	-	Revenue	CRT02311	ABBEYCORD TRAINING LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5347824		Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5347825		Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5344297		Revenue	CRT02358	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5351216		Revenue Revenue	CRT02394	SALOP STAGE HIRE LIMITED
Shropshire Shropshire		Central Services - Other Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions Transfer Payments-Pupils & Students	05/02/2015 05/02/2015	5360690 5358920	-	Revenue	CRT02434 CRT02448	EMERGEINATION DR LORNA STEWART
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360433		Revenue	TOP27590	BESPOKE CONSTRUCTION SERVICES LTD
Shropshire		Central Services - Other Services	Supplies And Services Grants & Subscriptions	05/02/2015	5355919	-	Revenue	TOP28819	GREEN JELLY MARKETING
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360969		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360985	-	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360989	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360970		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360986		Revenue	CRD32106	RADIS COMMUNITY CARE
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/02/2015	5337521		Revenue	CRD88700	DR V R SULAKE
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	05/02/2015	5337521		Revenue		DR V R SULAKE
Shropshire	DDGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2015	5349634	1,756.44	Revenue	100000000000000000000000000000000000000	DANESFORD GRANGE CARE HOME

		Service Area Categorisation	Expense Type	-			Capital/Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2015	5361016		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2015	5361041	-	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2015	5350115		Revenue Revenue
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Supplies And Services-Services/Allowances	05/02/2015 05/02/2015	5361005 5338587		Revenue
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	05/02/2015	5338587		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587	91.00	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587	69.50	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/02/2015	5338587	32.00	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5346459	2,897.00	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5349631	18,797.06	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5339953		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5339953		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5339953		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5339953		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5339953		Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	05/02/2015 05/02/2015	5339953 5339953		Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5339953		Revenue Revenue
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5349632	,	Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5344474	-	Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5344475	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5344476	52,616.25	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5350112	755.85	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361008	1,185.00	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361013	596.85	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5352801	1,559.30	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5360966	1,257.93	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5360981	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5360987		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361002	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361014		Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361040	-	Revenue
Shropshire Shropshire	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	05/02/2015 05/02/2015	5357119 5360967	-	Revenue Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5350113	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5360993	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361003	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361011	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2015	5361025	-	Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	05/02/2015	5347002	-	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240	598.01	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240	80.00	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352302	805.29	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352302	75.00	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352303		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352303		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352303		Revenue
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240		Revenue
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240		Revenue
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240		Revenue
Shropshire Shropshire	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5352240 5352240		Revenue Revenue
Shropshire Shropshire	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015	5352240 5352241		Revenue Revenue
Shropshire	00GG 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352241		Revenue
Shropshire	00GG 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352241		Revenue
-	00GG	Central Services - Local Council Tax Collection	Supplies And Services Miscellaneous Expenses	05/02/2015	5352241		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352242		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352242		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352244		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352244		Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352244	75.00	Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352244	310.00	Revenue
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	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5352246 5352247		Revenue Revenue

enue	Supplier ID	Supplier Name
		PEACE OF MIND HOMECARE LTD
	-	OSWESTRY CARE LTD
	CRD60837	HAVE A CARE SURECARE SHROPSHIRE LTD
	CRD94263	MEARS GROUP PLC
		MEARS GROUP PLC
	CRD94263	MEARS GROUP PLC MEARS GROUP PLC
	CRD94263	MEARS GROUP PLC
		MEARS GROUP PLC
	CRD94263	MEARS GROUP PLC MEARS GROUP PLC
		MEARS GROUP PLC
		HOME INSTEAD
		DANESFORD GRANGE CARE HOME
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	HOM00071	DANESFORD GRANGE CARE HOME
		DANESFORD GRANGE CARE HOME
		SHROPSHIRE RCC
	CRT01833	SHROPSHIRE RCC SHROPSHIRE RCC
	CRT01833	SHROPSHIRE RCC
		HAVE A CARE
		C & S CARE SERVICES LTD
	CRD77140	PEACE OF MIND HOMECARE LTD NEW DAWN CARE LTD
		ALLIED HEALTHCARE GROUP LTD
		RADIS COMMUNITY CARE
	CRD39419	TRIDENT REACH THE PEOPLE CHARITY SURECARE SHROPSHIRE LTD
		PEACE OF MIND HOMECARE LTD
		OSWESTRY CARE LTD
	CRD90032	NORTH SHROPSHIRE HOME CARE LTD ALLIED HEALTHCARE GROUP LTD
		HAVE A CARE
		SHREWSBURY HOME CARE SERVICES
	CRD60837	SURECARE SHROPSHIRE LTD
		ALLCARE SHROPSHIRE LTD
		ALWAYS THERE HOMECARE LTD
		MEARS GROUP PLC
		BRISTOW & SUTOR
		BRISTOW & SUTOR
		BRISTOW & SUTOR
	CRD87548	BRISTOW & SUTOR
		BRISTOW & SUTOR
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352247	41.60	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248		Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248		Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248		Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352253		Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352255	-	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	05/02/2015	5360543		Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/02/2015	5347205	-	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5360029	-	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5349069		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360802		Revenue	CRD76838		3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360884		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Catering	05/02/2015	5360884		Revenue	CRD76838		3663
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360858		Revenue	CRD76838		3663
-	00GG 00GG	_	Supplies And Services-Catering	05/02/2015	5360858		Revenue	CRD76838		3663
Shropshire	00GG 00GG			05/02/2015	5360745		Revenue	CRD76838		3663
Shropshire	00GG 00GG		Supplies And Services-Catering		5360745		Revenue	CRD76838		3663
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360745		Revenue	CRD11483		3003
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015					SHIRE SERVICES IMPREST AC	
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	_	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	5	Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5341736		Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5341724		Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/02/2015	5338772		Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5338681		Revenue	CRD98991	MR CHRISTOPHER RANK	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5338680		Revenue	CRD99790	MR MICHAEL GEORGE	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2015	5337543	396.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2015	5337543	152.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360899	644.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360718	809.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360718	29.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5359999	1,551.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360723	698.19	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360723	12.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	10.83	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	5.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360721	554.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360721	19.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344490	492.59	Revenue	CRD33930	PAUL BENTLEY	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344490	91.00	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360757		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360757		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Income-Sales	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360882		Revenue	CRD76838		3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360882		Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	05/02/2015	5360785		Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360785		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360908		Revenue	CRD76838	1	3663
Shropshire	00GG 00GG		Supplies And Services-Catering	05/02/2015	5360908		Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	2005
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360801		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	05/02/2015	5360801		Revenue	CRD76838	1	3663
-	00GG 00GG									5005
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG		Supplies And Services-Communications & Computing	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	2662
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360811		Revenue	CRD76838		3663
-			Supplies And Services-Communications & Computing	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Income-Sales Supplies And Services Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	2662
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360760		Revenue	CRD76838		3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	2000
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360759		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360759		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360849		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360849		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360750		Revenue	CRD76838	1	3663
Shropshire	00GG		Supplies And Services-Catering	05/02/2015	5360750		Revenue	CRD76838	1	3663
Shropshire			Supplies And Services-Catering	05/02/2015	5360916		Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	27.50	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
	-		Supplies And Services-Catering	05/02/2015	5360859		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	05/02/2015	5360751	851.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360923	565.81	Revenue	CRD76838		3663
		Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360923	33.60	Revenue	CRD76838		3663
	00GG		Supplies And Services-Printing & Stationery	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
			Supplies And Services-Catering	05/02/2015	5360830		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5360830		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5360920		Revenue	CRD76838		3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/02/2015 05/02/2015	5360920 5360029		Revenue Revenue	CRD76838 CRD11483	SHIRE SERVICES IMPREST AC	3663
			Supplies And Services-Catering	05/02/2015	5360815		Revenue	CRD76838	SHIRE SERVICES INIPRESTAC	3663
	00GG		Supplies And Services Catering	05/02/2015	5360815		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5347551		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	5005
			Supplies And Services-Printing & Stationery	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
-			Supplies And Services-Catering	05/02/2015	5347542	517.72	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360782	708.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360029	25.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
		Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360799		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5360919		Revenue	CRD76838		3663
-			Supplies And Services-Catering	05/02/2015	5360919		Revenue	CRD76838		3663
			Supplies And Services-Communications & Computing	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	2002
			Supplies And Services-Catering	05/02/2015	5360922		Revenue	CRD76838		3663
		5 5	Supplies And Services-Catering Supplies And Services-Catering	05/02/2015 05/02/2015	5360029 5349318		Revenue Revenue	CRD11483 CRD81678	SHIRE SERVICES IMPREST AC PELICAN ROUGE COFFEE SOLUTIONS LTD	
			Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	05/02/2015	5360029		Revenue	CRD111483	SHIRE SERVICES IMPREST AC	
			Supplies And Services-Miscellaneous Expenses	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
			Supplies And Services Equip: 1 411. a Materials	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
	00GG		Supplies And Services-Communications & Computing	05/02/2015	5345219		Revenue	CRD89440	ROYAL MAIL GROUP LTD	
			Supplies And Services-Catering	05/02/2015	5360733		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5345067	824.54	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5345067	59.95	Revenue	CRD89713	TURNER & WRIGHTS LTD	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344962		Revenue	CRD89713	TURNER & WRIGHTS LTD	
			Supplies And Services-Catering	05/02/2015	5360852		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5360852		Revenue	CRD76838		3663
			Supplies And Services-Catering	05/02/2015	5360743	-	Revenue	CRD76838		3663
	00GG 00GG	5 5	Supplies And Services-Catering	05/02/2015	5360743 5344486		Revenue	CRD76838		3663
			Supplies And Services-Catering Supplies And Services-Catering	05/02/2015 05/02/2015	5344486		Revenue Revenue	CRD33930 CRD33930	PAUL BENTLEY PAUL BENTLEY	
			Supplies And Services-Catering	05/02/2015	5360823		Revenue	CRD76838		3663
			Supplies And Services Equipt. Furn. & Materials	05/02/2015	5360029		Revenue	CRD11483	SHIRE SERVICES IMPREST AC	5005
Shropshire			Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029		Revenue		SHIRE SERVICES IMPREST AC	
Shropshire		Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	05/02/2015	5340136		Revenue		SO INTO IT LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360590	1,824.00	Revenue	CRD52725	K NEWPORT	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360591	2,641.00	Revenue	CRD52725	K NEWPORT	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360592	1,938.00	Revenue	CRD52725	K NEWPORT	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360406	-	Revenue	CRD57126	CARADOC COACHES	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360490	-	Revenue	CRD25988		
Shropshire			Supplies And Services-Miscellaneous Expenses	05/02/2015	5359001		Revenue	NUS00152		
Shropshire Shropshire		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	Employees-Indirect Employee Expenses Premises Related-Water	05/02/2015 05/02/2015	5347490 5357898		Revenue Revenue	CRD92839 CRD15533	MEDICARE FIRST SEVERN TRENT WATER LTD	
Shropshire		с с	Supplies And Services-Services/Allowances	05/02/2015	5357898		Revenue	CRD15533 CRD82177	A BATE BUILDING CONTRACTOR Itd	
Shropshire			Supplies And Services-Services/Anowances Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118	-	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire			Supplies And Services Miscellaneous Expenses	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	05/02/2015	5360382	4.62	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360382		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		-	Supplies And Services-Catering	05/02/2015	5360382		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		^o	Supplies And Services-Catering	05/02/2015	5360382		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		-	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360382		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/02/2015	5360382		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	05/02/2015	5344243		Revenue	CRD82065		
Shropshire Shropshire		ů –	Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5351437 5360118	-	Revenue Revenue	CRD65883 CRD66629	SEVERNSIDE HOUSING LEAVING CARE IMPREST ACC	
Shropshire		-	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118		Revenue	CRD66629 CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		-	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		-	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		-	Supplies And Services Clothing Uniform & Laundry	05/02/2015	5360118		Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire		-	Third Party Payments-Other Committees/Establishmts	05/02/2015	5360118		Revenue		LEAVING CARE IMPREST ACC	
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/02/2015	5360118	462.05	Revenue
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/02/2015	5356015		Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	05/02/2015	5351438	-	Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Special	Employees-Support Staff Third Party Payments-Private Contractors	05/02/2015 05/02/2015	5335934 5341695	-	Revenue Revenue
Shropshire	00GG 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341695		Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341697	-	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341698	-	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341699	8,635.00	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341700	8,316.00	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341701	-	Revenue
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341702		Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/02/2015 05/02/2015	5341703 5341704	-	Revenue Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341704	-	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341706	-	Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341707	-	Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/02/2015	5335765	644.89	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	40.35	Revenue
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5360589 5360589		Revenue Revenue
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	500.00	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360589	50.00	Revenue
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389 5360389		Revenue Revenue
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	24.00	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	50.00	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360389		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589		Revenue
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5360589 5360389		Revenue Revenue
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	7.03	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	160.50	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	05/02/2015 05/02/2015	5360589 5360589		Revenue Revenue
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2015	5360589		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589		Revenue
		County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2015	5357978		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2015	5357978	340.00	Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389		Revenue
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360434		Revenue
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360450	-	Revenue
Shropshire Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/02/2015 05/02/2015	5360451 5360436	-	Revenue Revenue
-	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360450		Revenue
-	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/02/2015	5360432		Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360435		Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2015	5311887	3,187.50	Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2015	5344325		Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/02/2015	5350396		Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5359666		Revenue
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5359667 5353482		Revenue
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-Rents	05/02/2015 05/02/2015	5353482 5338811		Revenue Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2015			Revenue
				.,.,.,		,	

enue	Supplier ID	Supplier Name
	CRD66629	LEAVING CARE IMPREST ACC
	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
	CRD44823	WEST MERCIA SUPPLIES
		CAFCASS FINANCE
		FAMILY CARE ASSOCIATES LTD
	CRD66730 CRD66730	FAMILY CARE ASSOCIATES LTD FAMILY CARE ASSOCIATES LTD
	CRD66730	FAMILY CARE ASSOCIATES LTD
	CRD66730	FAMILY CARE ASSOCIATES LTD
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	CRD66730 CRD66730	FAMILY CARE ASSOCIATES LTD FAMILY CARE ASSOCIATES LTD
	CRD66730	FAMILY CARE ASSOCIATES LTD
	CRD66730	FAMILY CARE ASSOCIATES LTD
	CRD66730	FAMILY CARE ASSOCIATES LTD
	CRD90030	DIGITAL ID LIMITED
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73779 CRD73780	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP
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	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73779	COUNTY TRAINING HOLLIES IMP
	CRD73779	COUNTY TRAINING HOLLIES IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780	
	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLIES IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	CRD73779	COUNTY TRAINING HOLLIES IMP
	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
	CRD96589	FCP INTERNET LTD
	CRD96589	FCP INTERNET LTD
		COUNTY TRAINING HOLLINSWOOD IMP
		BIKOLD LTD
		PROACTIVE PERSONNEL LTD SHREWSBURY ACADEMIES TRUST
		NICOLA ANNS HAIR DESIGN
		WHARF FARM RIDING SCHOOL
	TOP28391	AURA HAIRDRESSING LTD
	TOP28744	CINEPHONIX LIMITED
	CRD69811	BALFOURS
	CRD82304 CRD71650	MUCH WENLOCK TOWN COUNCIL CRAVEN BUILDING CONTRACTORS
		STARFISH ADVERTISING & MARKETING LTD
		STARTISH ADVERTISING & MARKETING ETD
		DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
	CRD12819	PETERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2015	5334850	484.56 Revenue	CRD87777	L LEWIS
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	05/02/2015	5358161	7,583.45 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/02/2015	5359981	513.24 Revenue	STX00297	TAYLORS MECHANICAL LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	05/02/2015	5343988	2,800.00 Revenue	CRD87489	SHROPSHIRE JUNIOR COUNTY BADMINTON CLUB
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	05/02/2015	5347524	5,400.00 Revenue	CRT01453	EAGLE SPECIALIST PROTECTION LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	05/02/2015	5358649	2,000.00 Revenue	TOP28162	DVLA
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/02/2015	5345695	14,376.85 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/02/2015	5345697	4,438.51 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/02/2015	5335608	488.06 Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.86 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	635.00 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	272.40 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	453.57 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
-		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.36 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	907.15 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.70 Revenue	CRD81189	PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue		PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.86 Revenue		PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	05/02/2015 05/02/2015	5345039 5345039	272.50 Revenue 2,540.01 Revenue	CRD81189 CRD81189	PARKEON LTD PARKEON LTD
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	05/02/2015	5345039	45,100.00 Revenue	CRD02016	COMMUNITY COUNCIL OF SHROPSHIRE
Shropshire		Housing Services - Homelessness	Premises Related-Rents	05/02/2015	5358940	3,015.00 Revenue	CRD83320	THE RAVEN HOTEL
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	05/02/2015	5358940	546.60 Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5345697	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5342083	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5359981	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5360029	0.00 Revenue	CRD11483	SHIRE SERVICES IMPREST AC
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5344490	0.00 Revenue	CRD33930	PAUL BENTLEY
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360119	723.05 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360120	637.04 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360120	515.37 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360138	523.71 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360146	1,142.52 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360156	939.60 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360163	608.39 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360167	691.02 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360188	804.98 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360190	576.24 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360200	534.84 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360202	590.72 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360254	1,087.04 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360264	1,204.46 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360287	970.81 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360324	677.01 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360353	941.98	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2015	5360075	120,000.00	Capital	CRD50299	THE LAKELANDS SCHOOL
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2015	5360075	30,000.00	Capital	CRD50299	THE LAKELANDS SCHOOL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2015	5360390	6,380.00	Capital	STX00297	TAYLORS MECHANICAL LTD
		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/02/2015	5359958		Revenue	ASC00007	RENT REFUNDS - BACS
		Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5358412		Revenue	TOP19344	L ROWLAND & CO (RETAIL) LTD
		Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5354532		Revenue	TOP22727	GILES EVANS LTD T/A HIGHLEY PHARMACY
		Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5358408		Revenue	TOP24472	LUNTS PHARMACIES
		Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	06/02/2015	5337929	-	Revenue	CRD58858	HOMESTART SOUTH SHROPSHIRE & BRIDGNORTH
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362334		Revenue	CRD86197	SCC CROWMOOR CP SCH IMP ACC
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2015	5361994 5361757	6,980.24		CRD88111 CRD93357	
		None BVACOP - Capital Environment & Regulatory - Regulatory Services	Contingency/Other Capital-Capital - Construction/Conver Income-Other Grants & Reimbursements	06/02/2015 06/02/2015	5360398	93,750.00	Revenue	CRD93357 CRD96750	JOHN GRAHAM (DROMORE) LIMITED RAPID VISION SYSTEMS LTD
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5361937	-	Revenue	CRT02396	NICHOLAS WADSWORTH
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2015	5360053	5,000.00		CRT02459	MR K DUDLEY
-			Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2015	5360052	5,000.00	-	CRT02464	MS B HINTON
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362328		Revenue	NUS00450	PUDDLE DUCKS PRE-SCHOOL
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362061		Revenue		WHIXALL SCHOOL FUND
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362059		Revenue	TOP28823	IRONBRIDGE FINE ARTS AND FRAMING
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362058	1,500.00	Revenue	TOP28824	CAROL HAIR FASHIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362317	1,500.00	Revenue	TOP28826	POSITIVE GROUND LIMITED
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362315	1,500.00	Revenue	TOP28827	MR M J LEWIS
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362316		Revenue	TOP28828	A P PRINCE
	00GG	0 - 0	Premises Related-R & M Property Policy Group	06/02/2015	5362480		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362467		Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362456		Revenue	CRD83485	K R M CONTRACTORS LTD
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362479		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2015	5362006		Revenue	CRD95298	TAILORED CARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2015	5362008 5346119		Revenue	CRD95298	
		Adult Social 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 Premises Related-R & M Property Policy Group	06/02/2015 06/02/2015	5362479		Revenue Revenue	CRD88169 CRD98083	DIAMOND LIFE HEALTHCARE LTD INTEGRATED WATER SERVICES LTD
		Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/02/2015	5362479		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
		Central Services - Trading Services	Third Party Payments-Private Contractors	06/02/2015	5358892		Revenue	CRD00180	AUDIT COMMISSION
-		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5343980	-	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5341728	-	Revenue	CRD56358	STONE COMPUTERS LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5361942	8,737.04	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
-		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362457	3,633.00	Revenue	CRD83485	K R M CONTRACTORS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362460	507.70	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362479	354.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362480	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362481	2,882.44	Revenue		OPAL CONTRACTS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362482		Revenue	CRT01357	OPAL CONTRACTS (UK) LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362037		Revenue	CRD95138	MR DAVID MANLEY QC
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362041		Revenue	CRD95391	MR MATTHEW HAYNES
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337573		Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337574		Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5338562		Revenue	CRD95471	REWARD GATEWAY (UK) LTD
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	06/02/2015 06/02/2015	5362480 5362454		Revenue Revenue	CRD98083 CRD79184	INTEGRATED WATER SERVICES LTD LIFT & ENGINEERING SERVICES LTD
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2015	5361750		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Schools Equipt. & Materials	06/02/2015	5340139		Revenue	CRD84581	A T COMPUTERS LTD
Shropshire		Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	06/02/2015	5340139	-	Revenue	CRD84581	A T COMPUTERS LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361696		Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361697		Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361698	1,207.50	Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire		Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	06/02/2015	5362479		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/02/2015	5362479	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362329	651.74	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362331		Revenue	NUS00197	KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362332		Revenue	NUS00197	KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362336		Revenue	NUS00292	NUNU PLC
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/02/2015	5362339		Revenue	NUS00399	
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	06/02/2015	5362480		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	06/02/2015	5341560	12,388.18		CRD82255	TOTAL RESPONSE LTD
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/02/2015	5345378	40,490.45		CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents Premises Related-R & M Property Policy Group	06/02/2015	5356014		Revenue Revenue	CRD99956 CRD98083	STONHAM
Shropshire Shropshire		Children's and Education Services - Youth County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015 06/02/2015	5362479 5362060		Revenue		INTEGRATED WATER SERVICES LTD LAKELANDS EDUCATIONAL TRUST
Shropshire			Premises Related-Repair & Maint. General	06/02/2015			Revenue		INTEGRATED WATER SERVICES LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/02/2015	5361716		Revenue	CRD02830	AXIELL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/02/2015	5362479	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/02/2015	5362455		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/02/2015	5362461		Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337725		Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	06/02/2015	5359986		Revenue	CRD99194	DWF LLP
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/02/2015	5362465		Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related R & M Property Policy Group	06/02/2015	5362480		Revenue	CRD98083	
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	06/02/2015 06/02/2015	5362453 5359502	750.94 44,800.00	Revenue	CRD71650 CRD87185	CRAVEN BUILDING CONTRACTORS PITNEY BOWES SOFTWARE LTD
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/02/2015	5346466	-	Revenue	CRD96903	SYBERSYSTEMS LIMITED
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	06/02/2015	5346467	-	Revenue	CRD96903	SYBERSYSTEMS LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	06/02/2015	5345698	,	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5353085	-	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5341981	-	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/02/2015	5353057	147,012.47	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5361942	0.00	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5343980		Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362441		Revenue	CRD58052	D R & J ORRITT
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362341		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362342		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/02/2015	5345601		Capital	CRD58052	D R & J ORRITT
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/02/2015	5353175	6,580.17		CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/02/2015 06/02/2015	5362442 5362458	2,700.00	Capital	CRD60187 CRD83574	THOMAS CONSULTING LTD NYKE ENERGY SERVICES LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362458	2,700.00		CRD83574 CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	8,218.86	· ·	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	14,730.24		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	22,567.35	· ·	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	64,683.93		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	-16,437.72		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	35,674.02	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	2,336.99	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	4,479.21	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362341		Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362342	125.00		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	32,991.28		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	10,255.10		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362342		Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341 5360051	13,408.65		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/02/2015 06/02/2015	5360051	64,338.33 10,389.00		CRD81723 CRD94068	ALUN GRIFFITHS (CONTRACTOR) LTD SRS ELECTRICAL CONTRACTORS LTD
Shropshire		None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/02/2015	5164616	10,389.00		CRD94008 CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/02/2015	5362480	-	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	06/02/2015	5341560	17,107.49		CRD82255	TOTAL RESPONSE LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2015	5359111		Capital	CRD69582	2SIMPLE SOFTWARE
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362990	42,550.00	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362990	474.74	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5363004	56,295.00	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5363004		Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/02/2015	5363019	1,636.00	-	CRT01946	ACORN CATERING EQUIPMENT CO
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362910	-	Revenue	TOP23395	THE STANTON ARMS
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362259	330,000.00		TOP28825	
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362913	-	Revenue	TOP28829	GEEZER & GALZ
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362912	-	Revenue	TOP28830	RICHARD'S HAIR STYLISTS
Shropshire		County Training trading account - Training Adult Social Care - Adults aged under 65 with montal boalth poods	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362911		Revenue	TOP28831	THE TOWN BARBERS DR V R SULAKE
Shropshire Shropshire		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-Services/Allowances Transport Related-Car Allowances	09/02/2015 09/02/2015	5349225 5349225		Revenue Revenue	CRD88700 CRD88700	DR V R SULAKE DR V R SULAKE
Shropshire		Adult Social Care - Adults aged under 65 with mental nearth needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2015	5349225		Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2015	5338932	-	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/02/2015	5341620	135,681.00		CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/02/2015	5341621	28,500.00		CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/02/2015	5341621	-	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/02/2015	5346943	-	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	09/02/2015	5358859	635.00	Revenue	TOP24472	LUNTS PHARMACIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/02/2015	5347549	727.64	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5351336		Revenue	CRD82551	THE TECHNOLOGY FORGE LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	09/02/2015	5360366		Revenue	CRD55644	COUNTY COUNCILS NETWORK
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/02/2015	5360093	1,680.26	Revenue	CRD68625	FURROWS LTD GROUP

Sproght ODG Central Service - Trading Services Sproght ODG OP/02/2015 S13700 III.02 00 Personal Stronght ODG Central Service - Trading Services Supplex And Services- Communications & Computing OP/02/2015 S14560 1,005.00 Revenue Stronght ODG Central Services- Trading Services Supplex And Services- Communications & Computing OP/02/2015 S14560 31.404.60 Revenue Stronght ODG Central Services - Trading undertakings Supplex And Services- Capting OP/02/2015 S14560 31.404.60 Revenue Stronght ODG Central Services - Trading undertakings Supplex And Services- Capting OP/02/2015 S14486 22.82.20 Revenue Stronght ODG Central Services - Trading undertakings Supplex And Services- Capting OP/02/2015 S14486 22.82.20 Revenue Supplex And Services- Capting OP/02/2015 S14486 22.82.82 Revenue Supplex And Services- Capting And Services- Capting OP/02/2015 S14486 22.82.82 Revenue Supplex And Services- Capting And Services- Capting And Services- Capting An	CRD97381 CRD56358 CRD99873 CRD56917 CRD30118 CRD8713 CRD56917 CRD39300 CRD39300 CRD39300 CRD78443 CRT01719 CRD75453 CRD75453	 STONE COMPUTERS LTD VODAFONE LIMITED VODAFONE LIMITED THE LITTLE FOOD COMPANY LIMITED CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL TURNER & WRIGHTS LTD THE LITTLE FOOD COMPANY LIMITED PAUL BENTLEY PAUL BENTLEY A B & C A HUMPHRIES
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Ströghin 0060 Central services - Trading undertakings Spagiet And Services - Communications & Computing 00/02/2015 S345503 9.314.66 Revenue Ströghin 0060 Central services - Trading undertakings Spagiet And Services - Capital 00/02/2015 S348105 Ströghin Ströghin 0060 Central services - Trading undertakings Spagiet And Services - Catering 00/02/2015 S344848 B8.006 Revenue Ströghin 0060 Central services - Trading undertakings Spagiet And Services - Catering 09/02/2015 S34448 B8.006 Revenue Ströghin 0066 Central services - Trading undertakings Spagiet And Services - Catering 09/02/2015 S34448 B8.006 Revenue Ströghin 0066 Central services - Trading undertakings Spagiet And Services - Catering 09/02/2015 S33438 18:000 Revenue Ströghin 0066 Children's and Education Services - Ströla darand Services - Catering 09/02/2015 S33538 7.22.08 Revenue Ströghin 0066 Children's and Education Services - Ströla darand Services - Caterina Strögh	CRD99873 CRD56917 CRD30118 CRD89713 CRD56917 CRD33930 CRD33930 CRD78443 CRT01373 CRT01719 CRD75453 CRD75453	 VODAFONE LIMITED THE LITTLE FOOD COMPANY LIMITED CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL TURNER & WRIGHTS LTD THE LITTLE FOOD COMPANY LIMITED PAUL BENTLEY PAUL BENTLEY A B & C A HUMPHRIES
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Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentSupplies And Services-Miscellaneous Expenses09/02/201553617763,500.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Environmental HealthPremises Related-Water09/02/201553393362,566.87RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Environmental initiativesSupplies And Services-Miscellaneous Expenses09/02/20155339381,181.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Open spacesPremises Related-Repair & Maint. General09/02/20155349401730.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Recreation and sportPremises Related-Energy Costs09/02/20155343992198.04RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718276.20RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718420.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718420.00RevenueShropshire	CRT00438	
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Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718420.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718468.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718468.00RevenueShropshire00GGHighways and Transport Services - Environment, Safety & Routine MaintenanceContingency/Other Capital-Operating Accounts09/02/20155352783,314.81RevenueShropshire00GGHighways and Transport Services - Structural MaintenanceHighways And Transport-Reconstruction09/02/201553627804,160.00Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718468.00RevenueShropshire00GGCultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)Third Party Payments-Private Contractors09/02/20155359718100.00RevenueShropshire00GGHighways and Transport Services - Environment, Safety & Routine MaintenanceContingency/Other Capital-Operating Accounts09/02/201553456963,314.81RevenueShropshire00GGHighways and Transport Services - Structural MaintenanceHighways And Transport-Reconstruction09/02/201553627804,160.00Revenue	CRD88739	
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Shropshire 00GG Highways and Transport Services - Structural Maintenance Highways And Transport-Reconstruction 09/02/2015 5362780 4,160.00 Revenue	CRD88739	
	CRD22926	
ISUBDRIES AND Services-Grants & Subscriptions I 09/07/20151 53627131 700 001Revenue	STX00306	
	TOP23862	
Shropshire00GGNone BVACOP - Balance Sheet09/02/20155359585565.60RevenueShropshire00GGNone BVACOP - CapitalContingency/Other Capital-Suspense09/02/201553514848,592.88Capital	CRD89031 CRT00743	
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Plant Equipt & Furn 09/02/2015 5351484 8,592.88 Capital - Shropshire 00GG None BVACOP - Capital - Contingency/Other Capital - Capital - Capital - Plant Equipt & Furn 09/02/2015 5358210 5,105.00 Capital	CRD67550	. ,
Shropshire 00GG None BVACOP - Capital Construction/Conver 09/02/2015 5362095 8,509.05 Capital Shropshire 00GG None BVACOP - Capital Construction/Conver 09/02/2015 5362095 8,509.05 Capital Capital Capital Construction/Conver 09/02/2015 5362095 8,509.05 Capital Ca	CRD82634	
Shropshire 00GG None BVACOP - Capital Construction/Conver 09/02/2015 5362096 2,899.55 Capital Contingency/Other Capital-Capital - Construction/Conver 09/02/2015 5362096 2,899.55 Capital	CRD82634	
Shropshire 00GG None BVACOP - Capital Construction/Conver 09/02/2015 5362097 8,822.24 Capital	CRD82634	
Shropshire 00GG None BVACOP - Capital Construction/Conver 09/02/2015 5362786 6,583.54 Capital	STX00248	
Shropshire 00GG Public Health - Other Support Services-Management & Administration 09/02/2015 5360628 3,996.67 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG Public Health - Other Support Services-Management & Administration 09/02/2015 5360628 852.08 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG Public Health - Other Support Services-Management & Administration 09/02/2015 5360628 781.17 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG Public Health - Other Support Services-Management & Administration 09/02/2015 5360628 10.90 Revenue	CRD99410	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 10/02/2015 5346970 1,200.00 Revenue	CRT02372	
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses10/02/201553646867,142.86	CRT02478	
Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 10/02/2015 5351565 1,086.24 Revenue	NUS00440	
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 10/02/2015 5364964 Supplies And Services-Miscellaneous Expenses 10/02/2015 5364964	TOP28832	
Shropshire 00GG County Training trading account - Training 10/02/2015 5364965 1,500.00 Revenue Supplies And Services-Miscellaneous Expenses 10/02/2015 5364965 1,500.00 Revenue Supplies And Services Miscellaneous Expenses 10/02/2015 5364965 1,000 Revenue	TOP28832	
Shropshire00GGHousing Services - Private sector housing renewalSupplies And Services-Miscellaneous Expenses10/02/201553646701,970.00RevenueShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses10/02/201553652421,500.00Revenue	TOP28834 TOP28835	
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses10/02/201553652421,500.00RevenueShropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors10/02/201553656481,782.00Revenue	CRD63868	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 10/02/2015 5365649 1,782.00 Revenue	CRD63868	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365201 517.74 Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365202 4,996.52 Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365272 764.40 Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365274 518.34 Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365276 4,976.57 Revenue		
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365561 784.00 Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Indirect Employee Expenses 10/02/2015 5365562 784.00 Revenue	CRD67607 CRD94923	BATTLEFIELD HEALTHCARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365563	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365564	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365527		Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5357906		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876		Revenue	CRD88546	KEY CARE & SUPPORT LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876		Revenue	CRD88546	KEY CARE & SUPPORT LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876		Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876		Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876		Revenue	CRD88546	KEY CARE & SUPPORT LTD
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/02/2015 10/02/2015	5361037 5365637		Revenue Revenue	CRD92173 CRD99031	KARE PLUS LTD (WEST MIDLANDS) CARE OF EXCELLENCE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5361044		Revenue	CRD99031 CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5361044	-	Revenue	CRD90032	KARE PLUS LTD (WEST MIDLANDS)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5363242	21,332.77		CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/02/2015	5352254		Revenue	CRD87548	BRISTOW & SUTOR
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344872		Revenue	CRD56358	STONE COMPUTERS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364959	1,227.27		CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364959		Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	233.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	5.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	233.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344894	36,000.00	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364967	1,663.54	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365009	67,341.15		CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365029		Revenue	CRD80812	BRITISH TELECOM PLC
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365015	31,963.75		CRD80812	BRITISH TELECOM PLC
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365205	1,760.42		CRD99823	FEDERAL EXPRESS EUROPE INC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365205		Revenue	CRD99823	FEDERAL EXPRESS EUROPE INC
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/02/2015	5346504		Revenue	CRD60718	PREMIER PAPER GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5347984		Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5355351		Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5355351 5345479		Revenue Revenue	CRD62006 CRD56917	OPTIONS MANAGEMENT THE LITTLE FOOD COMPANY LIMITED
	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services-Catering Transport Related-Contracts	10/02/2015 10/02/2015	5365044		Revenue	CRD25988	KNIGHTON TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2015	5364748		Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Lupin Support	Transfer Payments-Pupils & Students	10/02/2015	5352344		Revenue	CRD75993	COGNET LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/02/2015	5347489		Revenue	CRD94632	CARITAS RECRUITMENT LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365589	15,800.12		CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365591	2,886.80		CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365594	3,963.66	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365590	3,956.40	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/02/2015	5365596	5,225.71	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/02/2015	5365597	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	10/02/2015	5346960	7,125.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864 5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864 5364864		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/02/2015 10/02/2015	5364864 5364864		Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864		Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		County Training trading account - Training	Supplies And Services-Printing & Stationery	10/02/2015	5364864		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/02/2015	5355605		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	10/02/2015	5355663		Revenue		MIDLAND NEWS ASSOCIATION LTD
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355663		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605		Revenue	CRD50761	CITY & GUILDS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2015	5365257	800.00	Revenue	CRD94608	LAUGHTER LINES COMEDY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/02/2015	5346978	542.72	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	10/02/2015	5365260	8,073.00	Revenue	CRD58846	SIEMENS PLC
Shropshire		Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	10/02/2015	5357903	756.90	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	6.63	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.98 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	5.60 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.43 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	8.05 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	1.93 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	2.46 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	7.87 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.41 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	8.36 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.94 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5361909	6.97 Revenue	CRD79352 CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5361909 5362395	3.79 Revenue 47.88 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	55.92 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	44.09 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	45.17 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	49.82 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	32.85 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	51.33 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	17.02 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	17.01 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	12.87 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	5.79 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	15.18 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	10.62 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	17.33 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	4.21 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	2.73 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	2.12 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	1.27 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.75 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	3.07 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	2.79 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	10.01 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	9.80 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	7.89 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	6.59 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5362963	7.31 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5361909 5362962	6.36 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5362395	11.95 Revenue 9.97 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	11.04 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	9.47 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5363281	8.15 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	8.74 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	7.10 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	6.94 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	72.30 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	74.35 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	63.71 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	59.27 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	70.41 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	51.59 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	78.51 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	78.60 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	83.47 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	69.36 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5363281	65.37 Revenue	CRD79352	
Shropshire 00GG		Premises Related Repair & Maint, Grounds	10/02/2015	5362963	77.21 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	56.09 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	83.28 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362396 5362394	2.47 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5362394	1.55 Revenue 1.24 Revenue		SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.74 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.63 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	0.71 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	13.05 Revenue		SECURITY PLUS + LIMITED
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Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	11.76 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	9.98 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	9.65 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	14.25 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	10.06 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	8.35 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362395	0.61 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362396	0.91 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394 5363281	0.60 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5362962	0.68 Revenue 0.62 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	0.47 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	1.73 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	0.05 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	0.05 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	0.18 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	0.04 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	0.04 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	0.09 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	22.11 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	29.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	26.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	20.43 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	32.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	26.59 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5361909	24.75 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395 5362396	85.93 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5362390	105.11 Revenue 99.58 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	82.32 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	98.43 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	93.59 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	73.06 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	45.68 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	55.34 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	41.85 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	40.67 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	55.86 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	47.09 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	41.90 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	5 , 1 5	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	12.78 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	5 , 1 5	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	17.10 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related Repair & Maint. Grounds	10/02/2015	5362394	15.90 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5363281 5362962	13.54 Revenue 19.61 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5362963	14.19 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	9.43 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	0.51 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	0.90 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.61 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	0.64 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	0.88 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.12 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	2.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	3.95 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	4.28 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	5.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	4.94 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related Repair & Maint. Grounds	10/02/2015	5362962	4.65 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5362963	6.63 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	3.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394 5362395	1.43 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5362395 5362396	1.91 Revenue 2.69 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	2.01 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	2.47 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	2.41 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	2.69 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	4.54 Revenue		SECURITY PLUS + LIMITED
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Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	4.87 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	7.11 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	2.97 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	6.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	9.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	8.42 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362394	7.20 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	5.81 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	7.49 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5363281 5362962	7.83 Revenue 4.13 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	5.28 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	3.99 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.97 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	2.14 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	1.73 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	2.94 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	2.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	1.36 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	22.46 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	18.02 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	22.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	19.20 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	16.91 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	17.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	18.34 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	3.31 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	3.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	4.14 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5363281	4.54 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5362962	3.62 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5362963	3.29 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5361909 5362394	3.56 Revenue 0.34 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5362394	0.39 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	0.53 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	0.40 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	0.20 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	0.49 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	0.45 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	0.46 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	0.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	0.65 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	0.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	0.45 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	0.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	5.97 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	8.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	10.31 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	10/02/2015	5363281	7.21 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	7.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	13.10 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.36 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5362395 5362396	0.69 Revenue 1.38 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	1.38 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.01 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	0.99 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	1.06 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	2.94 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	2.45 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	3.33 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	2.35 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	2.74 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	2.69 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	2.27 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	8.40 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	4.68 Revenue	CRD79352	SECURITY PLUS + LIMITED
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Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	5.79 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5363281	4.79 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	4.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	4.78 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	5.59 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.75 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.77 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	1.95 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	1.63 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.51 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.88 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	1.26 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	2.13 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.72 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	1.74 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	1.47 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.29 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	2.03 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	16.37 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	14.92 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	13.11 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	17.75 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	15.84 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	17.63 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	13.36 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	12.35 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	11.18 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	12.98 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	11.15 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	11.75 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	12.72 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	9.07 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362394	52.07 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362395	45.48 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	10/02/2015	5362396	51.74 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5363281 5362962	43.32 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5362962	52.31 Revenue 49.34 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	39.83 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5362394	2.33 Revenue		SECONTY PLOS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	3.00 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5362395	3.54 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5363281	2.90 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	3.61 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	3.72 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	2.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	71.85 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362395	61.88 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	89.86 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	61.39 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362962	72.88 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362963	79.93 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5361909	65.17 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362394	33.81 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362395	31.70 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	10/02/2015	5362396	42.10 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	31.53 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	38.96 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	33.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	25.39 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	160.01 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	163.16 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	208.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	174.24 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	146.43 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	183.31 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	135.24 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	293.80 Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	251.96 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	315.46 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	305.20 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	296.19 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	289.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	225.95 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	23.97 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	23.23 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	22.74 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	23.44 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5362962	24.84 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015 10/02/2015	5362963 5361909	27.20 Revenue 19.27 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	117.54 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	121.99 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	120.95 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	103.17 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	115.54 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	118.12 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	86.16 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	15.84 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	17.11 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	15.91 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	14.52 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	15.78 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	15.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	11.70 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	48.62 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	50.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	62.30 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	52.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	49.96 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	48.96 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	43.15 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	9.50 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	9.74 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	12.94 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	7.67 Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015	5362962 5362963	12.50 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015 10/02/2015	5361909	9.04 Revenue 8.70 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	27.22 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	23.11 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	29.27 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	23.12 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	21.88 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	22.64 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	16.16 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	1.17 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	1.10 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	3.16 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	1.15 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	1.37 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	1.34 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	3.77 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	55.13 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	42.14 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	56.63 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5363281	48.30 Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	55.72 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5362963	52.29 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	10/02/2015	5361909	40.28 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394 5362395	46.38 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	10/02/2015 10/02/2015	5362395	46.47 Revenue 56.54 Revenue		SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	35.91 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	49.90 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	55.81 Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG		Premises Related-Repair & Maint. Grounds	10/02/2015	5362963	90.03 Revenue		SECURITY PLUS + LIMITED
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Body Name Bo	ly Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00	GG Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	32.72 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00	GG Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	80.29 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	76.18 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	109.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	83.08 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	83.80 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	85.23 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00		Premises Related-Repair & Maint. General	10/02/2015	5339882	646.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire 00 Shropshire 00		Current Assets-Government Debtors	10/02/2015	5344934	0.00 Revenue	CRD10380	
Shropshire 00 Shropshire 00		Current Assets-Government Debtors Current Assets-Government Debtors	10/02/2015 10/02/2015	5355663 5365009	0.00 Revenue 0.00 Revenue	CRD10463 CRD70619	MIDLAND NEWS ASSOCIATION LTD IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire 00		Current Assets-Government Debtors	10/02/2015	5365029	0.00 Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire 00		Current Assets-Government Debtors	10/02/2015	5365015	0.00 Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire 00		Contingency/Other Capital-Suspense	10/02/2015	5365226	945.00 Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire 00		Current Assets-Government Debtors	10/02/2015	5355351	0.00 Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365054	509.50 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365055	38,674.35 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365056	698.88 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00	GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365057	1,580.30 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00	GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365058	1,720.12 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00	GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365060	3,069.74 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00	GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365062	2,100.62 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00	GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365063	4,028.40 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365064	13,894.02 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365066	20,259.45 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365067	2,618.80 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365068	1,768.92 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365069	8,711.67 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00		Contingency/Other Capital-Operating Accounts	10/02/2015	5365222	14,489.00 Revenue	CRD88204	PEARCE ENVIRONMENT LTD
Shropshire 00		Third Party Payments-Private Contractors	10/02/2015	5338565	1,835.00 Revenue	CRD63636	THE CAXTON SURGERY
Shropshire 00		Supplies And Services-Miscellaneous Expenses	11/02/2015	5359508	8,000.00 Revenue	CRD96813	THE EUROPEAN EVENTS CORPORATION LTD
Shropshire 00		Supplies And Services-Grants & Subscriptions	11/02/2015	5352388	8,130.00 Revenue	CRD99607	BLAZEBRITE LTD T/A EXPERIA
Shropshire 00		Supplies And Services-Travel Expenses Etc.	11/02/2015	5352645	595.00 Revenue	CRT02323	HAYTON TREE SERVICES
Shropshire 00		Third Party Payments-Private Contractors	11/02/2015	5350048	6,852.54 Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire 00		Employees-Indirect Employee Expenses	11/02/2015	5354296	1,110.00 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00 Shropshire 00		Supplies And Services-Miscellaneous Expenses	11/02/2015	5366134 5332475	7,997.18 Revenue 725.56 Revenue	CRD87424 CRD94263	WHITCHURCH TOWN COUNCIL MEARS GROUP PLC
Shropshire 00 Shropshire 00		Supplies And Services-Services/Allowances Employees-Indirect Employee Expenses	11/02/2015 11/02/2015	5332475	1,693.63 Revenue	CRD94263 CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00		Employees-Indirect Employee Expenses	11/02/2015	5346518	2,879.28 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00		Employees-Indirect Employee Expenses	11/02/2015	5351404	3,078.85 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00		Employees-Indirect Employee Expenses	11/02/2015	5351404	1,145.27 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00		Third Party Payments-Private Contractors	11/02/2015	5340613	527.67 Revenue	CRD85470	SUPREME HOME CARE
Shropshire 00		Third Party Payments-Private Contractors	11/02/2015	5340614	4,912.00 Revenue	CRD85470	SUPREME HOME CARE
Shropshire 00		Premises Related-Rents	11/02/2015	5338953	750.00 Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00		Premises Related-Repair & Maint. General	11/02/2015	5339434	3,111.18 Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire 00		Transport Related-Direct Transport Costs	11/02/2015	5360096	450.00 Revenue	CRD78988	IAN LANGFORD MOTOR SERVICES
Shropshire 00	-	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366551	507.00 Revenue	CRD02783	CARROLL & WILLIAMS
Shropshire 00	GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366579	494.40 Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire 00		Supplies And Services-Miscellaneous Expenses	11/02/2015	5366628	468.58 Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00	GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366720	-865.00 Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire 00		Premises Related-Repair & Maint. General	11/02/2015	5366637	431.14 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00	-	Premises Related-Repair & Maint. General	11/02/2015	5366555	737.26 Revenue	CRD13825	SECURITY WISE LTD
Shropshire 00	, ,	Premises Related-Water	11/02/2015	5362810	734.10 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00	· -	Premises Related-Water	11/02/2015	5362810	489.36 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00	•	Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	43.20 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00	-	Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	87.38 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	1.00 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00		Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	112.56 Revenue	CRD86199	
Shropshire 00	•	Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	21.00 Revenue	CRD86199	
Shropshire 00		Supplies And Services-Catering	11/02/2015	5365095	139.83 Revenue	CRD86199	
Shropshire 00		Supplies And Services-Catering	11/02/2015	5365095	61.35 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00		Supplies And Services-Printing & Stationery	11/02/2015	5365095	12.63 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00	-	Supplies And Services-Printing & Stationery	11/02/2015	5365095	20.39 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00 Shropshire 00	-	Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5365095 5365095	22.45 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00 Shropshire 00		Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	9.84 Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire 00		Transport Related-Public Transport Transport Related-Public Transport	11/02/2015 11/02/2015	5365095 5365095	18.67 Revenue 4.50 Revenue	CRD86199 CRD86199	HAVENBROOK IMPREST HAVENBROOK IMPREST
Shropshire 00		Transport Related-Direct Transport Costs	11/02/2015	5365095	8.34 Revenue	CRD86199 CRD86199	HAVENBROOK IMPREST
Shropshire 00	-	Supplies And Services-Miscellaneous Expenses	11/02/2015	5346968			POWYS COUNTY COUNCIL
			, 0_, 2013	2210300			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-	-	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	27.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5366157		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	11/02/2015 11/02/2015	5366157 5366157		Revenue Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services Tomscendificous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366020		Revenue	CRT01654	BREWER DEVELOPMENT SERVICES
			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366338	869.94	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366340	466.10	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire			Supplies And Services-Miscellaneous Expenses	11/02/2015	5366337	866.40	Revenue	CRD62496	MOUCHEL LIMITED
			Premises Related-Repair & Maint. General	11/02/2015	5349411	3,800.00			BENBOW GARDEN SERVICES LTD
			Third Party Payments-Private Contractors	11/02/2015	5364804	1,800.00		CRD72410	DAVID MARSHALL
			Premises Related-R & M Property Policy Group	11/02/2015	5366661	5,000.00		CRD71650	CRAVEN BUILDING CONTRACTORS
			Premises Related Repair & Maint, General	11/02/2015	5366634	1,965.00		CRD63816	OCEAN SWIMMING POOLS LTD
			Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	11/02/2015	5365290 5365291		Revenue Revenue	CRD54920 CRD54920	ADT FIRE & SECURITY ADT FIRE & SECURITY
			Supplies And Services-Miscellaneous Expenses	11/02/2015 11/02/2015	5365291		Revenue	CRD54920 CRT01566	KEYSTONE PROJECTS LIMITED
			Premises Related-Rents	11/02/2015	5364973		Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
		•	Current Assets-Government Debtors	11/02/2015	5366628		Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
			Contingency/Other Capital-Operating Accounts	11/02/2015	5317721		Revenue	ASC00006	NNDR REFUNDS - BACS
			Contingency/Other Capital-Capital - Construction/Conver	11/02/2015	5366556	470.00		CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/02/2015	5366553	891.38	Capital	CRD02783	CARROLL & WILLIAMS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2015	5366672	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
			Transport Related-Contracts	12/02/2015	5366492	560.00	Revenue	CRT02265	J A KNIGHT
			Supplies And Services-Miscellaneous Expenses	12/02/2015	5366538	7,500.00			RE:COLLECT
			Third Party Payments-Private Contractors	12/02/2015	5362936	1,770.00		CRT02400	WYE VALLEY NHS TRUST
			Third Party Payments-Private Contractors	12/02/2015	5362937	3,811.00		CRT02400	WYE VALLEY NHS TRUST
			Third Party Payments-Private Contractors	12/02/2015	5362938 5362940	4,206.00		CRT02400	WYE VALLEY NHS TRUST
		Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/02/2015 12/02/2015	5362940 5362941	4,373.00 3,816.00		CRT02400 CRT02400	WYE VALLEY NHS TRUST WYE VALLEY NHS TRUST
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5362941	3,816.00			WYE VALLEY NHS TRUST
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5362942	-	Revenue		WYE VALLEY NHS TRUST
			Third Party Payments-Private Contractors	12/02/2015	5362949	-1,486.00		CRT02400	WYE VALLEY NHS TRUST
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5362950	-	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire			Supplies And Services-Miscellaneous Expenses	12/02/2015	5366006	3,217.02		CRT02497	DANIEL TAYLOR PRODUCTIONS LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5367941	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire			Employees-Indirect Employee Expenses	12/02/2015	5339419		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire			Employees-Indirect Employee Expenses	12/02/2015	5354277		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire			Employees-Indirect Employee Expenses	12/02/2015	5367328		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368393		Revenue	CRD80962	
Shropshire Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368332	,	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368347 5368348		Revenue Revenue		RADIS COMMUNITY CARE RADIS COMMUNITY CARE
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/02/2015 12/02/2015	5368348	-		CRD32106 CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368394	3,268.68			SALOPIAN CARE LTD
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368333	-	Revenue		ALLIED HEALTHCARE GROUP LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368349		Revenue		RADIS COMMUNITY CARE
Shropshire			Supplies And Services-Services/Allowances	12/02/2015	5349227	-			DR V R SULAKE
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	12/02/2015	5349227	20.99	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2015	5368380	777.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2015	5368392	890.40	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368411	-	Revenue		OSWESTRY CARE LTD
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5357052		Revenue	CRD06791	HAVE A CARE
Shropshire			Third Party Payments-Private Contractors	12/02/2015	5368370		Revenue		SURECARE SHROPSHIRE LTD
Shropshire			Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC
Shropshire			Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC
Shropshire Shropshire			Supplies And Services-Services/Allowances	12/02/2015	5343933 5343933		Revenue Revenue	CRD94263	MEARS GROUP PLC MEARS GROUP PLC
Shropshire Shropshire			Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	12/02/2015 12/02/2015	5343933 5343933				MEARS GROUP PLC MEARS GROUP PLC
Suropsinie		naar oo oar oare - naaro agea anaer oo with physical disability of sensol y illipalitient	Supplies And Services Services/Allowalles	12/02/2013	5545555	52.00	nevenue	CILD J + 203	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC	
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	59.00	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263	MEARS GROUP PLC	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933		Revenue	CRD94263		
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances Employees-Indirect Employee Expenses	12/02/2015 12/02/2015	5347248 5345177	786.67 568.92	Revenue Revenue	CRD79184 CRD64032	LIFT & ENGINEERING SERVICES LTD ALLENBY DOUGLAS LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5345177		Revenue	CRD64032	ALLENBY DOUGLAS LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5351082	-	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5351083	1,050.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845		Revenue	CRD88546	KEY CARE & SUPPORT LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845		Revenue	CRD88546	KEY CARE & SUPPORT LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845		Revenue	CRD88546	KEY CARE & SUPPORT LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	12/02/2015 12/02/2015	5348845 5348845		Revenue Revenue	CRD88546 CRD88546	KEY CARE & SUPPORT LTD KEY CARE & SUPPORT LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348844		Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348844	340.38		CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	160.83	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	89.84	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	203.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	92.24		CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	203.29		CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/02/2015 12/02/2015	5340230 5340230	,	Revenue Revenue	CRD61519 CRD61519	COVERAGE CARE SERVICES LTD COVERAGE CARE SERVICES LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368390	-	Revenue	CRD80962	SALOPIAN CARE LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5357049	691.65	Revenue	CRD06791	HAVE A CARE	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368359	6,202.68		CRD46785	DIRECT HEALTH (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368373	1,192.90	Revenue	CRD63721	C & S CARE SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368378	706.70	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368414	9,448.39	Revenue	CRD95298	TAILORED CARE LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368330	1,457.01		CRD00422	ALLIED HEALTHCARE GROUP LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368344	12,469.46		CRD32106		
		Adult Social 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	12/02/2015 12/02/2015	5368350 5368367	620.34 5,421.82	Revenue Revenue	CRD39419 CRD60837	TRIDENT REACH THE PEOPLE CHARITY SURECARE SHROPSHIRE LTD	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368379	-	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368391	16,758.66			SALOPIAN CARE LTD	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368410	-	Revenue	CRD92228	OSWESTRY CARE LTD	
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368331	3,052.64		CRD00422	ALLIED HEALTHCARE GROUP LTD	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5357050	5,867.10	Revenue	CRD06791	HAVE A CARE	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368345		Revenue	CRD32106	RADIS COMMUNITY CARE	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368356	-	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368368	,	Revenue	CRD60837	SURECARE SHROPSHIRE LTD ALLCARE SHROPSHIRE LTD	
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/02/2015 12/02/2015	5368376 5368415	-	Revenue Revenue	CRD63874 CRD95298	TAILORED CARE LTD	
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	12/02/2015	5367674		Revenue	CRD45194	N C EDWARDS	
Shropshire		Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470		Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire		Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470	102.60	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire		Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470	827.99	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5354198	575.00	Revenue	CRD63108	K J COMMUNICATIONS SYSTEMS LTD	
Shropshire		Central Services - Other Services	Employees-Support Staff	12/02/2015	5360545	-	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5365311	-	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS	
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368256		Revenue	CRD76838		3663
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	12/02/2015 12/02/2015	5368256 5368107		Revenue Revenue	CRD76838 CRD76838		3663 3663
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368107		Revenue	CRD76838		3663
Shropshire		Central Services - Trading Services	Supplies And Services Catering	12/02/2015	5368219		Revenue	CRD76838		3663
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368219		Revenue	CRD76838		3663
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368106		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368106		Revenue	CRD76838		3663
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083	-	Revenue	CRD62269	XMA LTD	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083		Revenue	CRD62269	XMA LTD	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083		Revenue	CRD62269		
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/02/2015 12/02/2015	5349208 5349208		Revenue Revenue	CRD62269 CRD62269		
Sinopsinie			supplies ring services communications & computing	12/02/2013	5545200	515.00	nevenue	Ch.D02203		I

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349258	318.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349258	105.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	3,838.65	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	2,127.51	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	29.93	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	29.93	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5345469	24,017.58		CRD67784	AZZURRI COMMUNICATIONS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5345469	-	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5345367		Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5345367		Revenue	CRD00200		
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015 12/02/2015	5345367 5171800		Revenue Revenue	CRD00200 CRD56484	ARROW COUNTY SUPPLIES DX NETWORK SERVICES LTD	
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/02/2015	5367678	-	Revenue	CRD56484	DX NETWORK SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5351239		Revenue	CRD56649	PHS GROUP PLC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	12/02/2015	5344226		Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5350399		Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2015	5355943	-	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5346506		Revenue	CRD60718	PREMIER PAPER GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5340166		Revenue	CRT00622	TEMPERA DIGITAL LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368247		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368267	530.01	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368267	35.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368084	738.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368084	21.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368129	708.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368129	15.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368097		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368097	3.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368088		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368088		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368105		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368105		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5366279	-	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368086		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368086		Revenue	CRD76838		3663
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/02/2015 12/02/2015	5349430 5349430		Revenue Revenue	CRD33930 CRD33930		
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5355710		Revenue	CRD77829	PAUL BENTLEY ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368116		Revenue	CRD76838	ABRAXAS CATERING EQUIPMENT ETD	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/02/2015	5368116		Revenue	CRD76838		3663
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/02/2015	5349061		Revenue		THE LITTLE FOOD COMPANY LIMITED	5005
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368147		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368147		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368248		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368248		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5366285		Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5351100	1,152.49	Revenue	CRD14790	ROWLANDS & CO SHREWSBURY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368126	623.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368126	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368127		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368127		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368112		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368112		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368202		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368285		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368121		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368121		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368220		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368180		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368180 5240127		Revenue	CRD76838		3663
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349127 5368118		Revenue Revenue	CRD56917 CRD76838	THE LITTLE FOOD COMPANY LIMITED	3663
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368118 5368118		Revenue	CRD76838 CRD76838		3663
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/02/2015 12/02/2015	5368118		Revenue	CRD76838 CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349066		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	5005
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368156		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368150		Revenue	CRD76838		3663
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/02/2015	5368165		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	12/02/2015	5347691		Revenue		THE LITTLE FOOD COMPANY LIMITED	
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Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368222	616.43	Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368217	557.36	Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5348971		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5348972	462.92	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015			Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015			Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015			Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015			Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015			Revenue	CRD76838	3663
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2015		-	Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2015		1,983.90	Revenue	CRD73232 CRD73232	ARRIVA TRAINS WALES ARRIVA TRAINS WALES
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Direct Transport Costs	12/02/2015 12/02/2015		,	Revenue	CRD06425	B HAWORTH
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015			Revenue	CRD45194	N C EDWARDS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015			Revenue	CRD74346	MR L J GRIFFITHS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015			Revenue	CRD75366	G DRISCOLL
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/02/2015			Revenue	TOP26690	JULIE-ANNE NICOLE SHEPPARD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	12/02/2015			Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	12/02/2015			Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	12/02/2015			Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/02/2015		14,884.64		CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2015		-	Revenue	CRD91574	STONHAM
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2015	5367741	813.88	Revenue	TOP25969	MRS J WALTON
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	16.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015		20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	6.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	94.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	540.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	156.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	24.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015		400.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/02/2015			Revenue		COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015			Revenue	CRD73780	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/02/2015			Revenue	CRD98596	
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	12/02/2015 12/02/2015			Revenue Revenue	CRD92167 CRD58982	MORDA VILLAGE PRE SCHOOL INITIAL WASHROOM SOLUTIONS
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015			Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015			Revenue	CRD16330	3M UNITED KINGDOM PLC
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015			Revenue	CRT01471	MICRO LIBRARIAN SYSTEMS LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: 1 drift d Materials	12/02/2015			Revenue	TOP28080	MANDY FOWLER
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/02/2015			Revenue	CRD95787	EVOLUTION PRODUCTIONS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015		54,158.25		CRD95787	EVOLUTION PRODUCTIONS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015		54,158.25		CRD95787	EVOLUTION PRODUCTIONS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015		-	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRT00926	ROGER MADGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRT00926	ROGER MADGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRT00926	ROGER MADGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRT00926	ROGER MADGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/02/2015			Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/02/2015		3,150.00	Revenue	CRD90686	ENVIRO TECHNOLOGY
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/02/2015	5345693	5,500.59	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/02/2015	5345694	10,581.98	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366401	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366402	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366403	453.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366404	453.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	1.58	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	51.51	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	51.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	12/02/2015	5363280		Revenue Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	12/02/2015 12/02/2015	5363282 5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	1.80	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	10.49	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	10.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	12/02/2015 12/02/2015	5363282 5363280		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	5.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	5.69	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	1.10	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	1.90	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue		SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	12/02/2015	5363280		Revenue	CRD79352	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	12/02/2015 12/02/2015	5363282 5363280		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	0.63	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	0.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	0.50	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	7.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280 5363282		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	12/02/2015 12/02/2015	5363282		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015			Revenue		SECURITY PLUS + LIMITED
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	e Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	48.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	47.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	
	00GG 00GG		Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	12/02/2015 12/02/2015	5363280 5363280		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	18.76	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	23.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	60.25	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	
	00GG		Premises Related Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	
	00GG 00GG		Premises Related Repair & Maint, Grounds	12/02/2015	5363280 5363282		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	12/02/2015 12/02/2015	5363282		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363280		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	12/02/2015	5363282		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Supplies And Services-Services/Allowances	12/02/2015	5359524		Revenue	CRT00956	ATOC LIMITED
	00GG		Premises Related-Water	12/02/2015	5366400		Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG		Supplies And Services-Miscellaneous Expenses	12/02/2015	5359538	5,000.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/02/2015	5359539	3,200.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366396	50,000.00		CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	12/02/2015	5344548	452.00	Revenue	CRD34348	GLYN UPTON REMOVALS
	00GG		Employees-Indirect Employee Expenses	12/02/2015	5344549		Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
	00GG	5	Premises Related-Repair & Maint. General	12/02/2015	5367327	,	Revenue	STX00076	MANT LTD
	00GG		Third Party Payments-Private Contractors	12/02/2015	5368389	,	Revenue		SALOPIAN CARE LTD
Shropshire			Current Assets-Government Debtors	12/02/2015	5345367		Revenue		ARROW COUNTY SUPPLIES
Shropshire			Current Assets-Government Debtors	12/02/2015	5350360		Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
	00GG		Current Assets-Government Debtors	12/02/2015	5333707		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
	00GG 00GG		Current Assets-Government Debtors Current Assets-Government Debtors	12/02/2015	5345693 5360360		Revenue	CRD22926 CRD55034	COMPASS MINERALS UK LIMITED STONELEIGH CONSULTANCY LTD
	00GG		Current Assets-Government Debtors	12/02/2015 12/02/2015	5367678		Revenue Revenue	CRD55034 CRD56484	DX NETWORK SERVICES LTD
	00GG		Current Assets-Government Debtors	12/02/2015	5345469		Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG		Current Assets-Government Debtors	12/02/2015	5344226		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG		Current Assets-Government Debtors	12/02/2015	5367187		Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire			Current Assets-Government Debtors	12/02/2015	5349430		Revenue	CRD33930	PAUL BENTLEY
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367353		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367360		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
-	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367364		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367365	1,988.49	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367407	709.15	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367409	789.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire			Contingency/Other Capital-Operating Accounts	12/02/2015	5367427	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
			Contingency/Other Capital-Operating Accounts	12/02/2015	5367453		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
-	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367460		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367482		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367492		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367494		Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
	00GG		Contingency/Other Capital-Operating Accounts	12/02/2015	5367496		Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire Shropshire			Contingency/Other Capital-Operating Accounts	12/02/2015	5367547		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire Shropshire			Contingency/Other Capital-Operating Accounts	12/02/2015	5367554 5267610		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire Shropshire			Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	12/02/2015 12/02/2015	5367610 5367618	-	Revenue Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire			Contingency/Other Capital-Operating Accounts	12/02/2015	5367618		Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS
Shiopshire			contraction operating Accounts	12/02/2013	5507022	502.09		1.500000	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	otal Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5360360	10,774.52	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783		Capital	CRD60075	TTS GROUP LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783		Capital	CRD60075	TTS GROUP LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783		Capital	CRD60075	
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015 12/02/2015	5347783 5347783		Capital Capital	CRD60075 CRD60075	TTS GROUP LTD TTS GROUP LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783		Capital	CRD60075	TTS GROUP LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783		Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/02/2015	5347783	68.90	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347183	503.30	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347179		Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347149	21,320.55		CRD12997	KEITH PHILLIPS & SONS LTD
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5350398 5345128	12,000.00		CRD71650 CRD65883	CRAVEN BUILDING CONTRACTORS SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	12/02/2015 12/02/2015	5345128	4,421.87 14,008.98		STX00511	CONSERVATION BUILDING SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	14,008.98		STX00511	CONSERVATION BUILDING SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	3,523.82		STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	3,523.82	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5362448	11,000.00	Capital	CRD67745	BROWN & MURRAY LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367038	279,240.00		CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	13/02/2015	5369327		Revenue	CRT02159	GENISYS ENTERPRISE
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2015 13/02/2015	5367302 5367867	4,528.00 30,000.00	Revenue	CRT02507 CRT02511	OPERAUPCLOSE PERFECT NONSENSE TOURING LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	13/02/2015	5370980	-	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2015	5370981		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2015	5370981		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2015	5369166	327.89	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2015	5369166	79.83	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	13/02/2015	5369166		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	13/02/2015	5369166		Revenue	TOP03153	
	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	13/02/2015 13/02/2015	5369166 5369166		Revenue Revenue	TOP03153 TOP03153	MARKET DRAYTON SERVICE IMP AC MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5369166		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	13/02/2015	5369166		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	13/02/2015	5360397	522.50	Revenue	CRD99344	B M I CATERING LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/02/2015	5370854	471.00	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367116		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367117		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367118 5353016		Revenue Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD MISCO
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	13/02/2015 13/02/2015	5353016		Revenue	CRD10380 CRD56358	STONE COMPUTERS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349084		Revenue	CRD56358	STONE COMPUTERS LTD
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349205		Revenue	CRD62269	XMA LTD
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349236		Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349085	4,158.03	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087		Revenue	CRD62269	XMA LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087		Revenue	CRD62269	XMA LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087		Revenue	CRD62269 CRD62269	
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	13/02/2015 13/02/2015	5349257 5349257		Revenue Revenue	CRD62269	XMA LTD XMA LTD
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	13/02/2015	5351584		Revenue	CRD62269	XMA LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5357937	39,637.40		CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5370943	613.04	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370920	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370968		Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370980		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	13/02/2015 13/02/2015	5348966 5369431		Revenue Revenue	CRD66202 CRD79314	ADVANCED BUSINESS SOLUTIONS WORCESTERSHIRE COUNTY COUNCIL
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5360623		Revenue	CRT02212	SWIFT VENTILATION SERVICES LIMITED
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2015	5343819	59,158.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2015	5346526		Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369210		Revenue	CRD12914	J PRICE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369211		Revenue	CRD68125	G E SHEPHERD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369212		Revenue	CRD69897	H SHEPHERD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369228		Revenue	TOP27523	
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - Early Years	Transport Related-Direct Transport Costs Third Party Payments-Other Committees/Establishmts	13/02/2015 13/02/2015	5369205 5352341		Revenue Revenue	TOP28108 CRD67692	CHRISTOPHER HUGHES JULIE EDWARDS
Shropshire Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	13/02/2015	5352341		Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/02/2015	5355771		Revenue		EDEN BROWN LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370981	78.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370981	92.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370980	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/02/2015	5360687	872.22 Revenue	CRD99471	SUNDORNE SCHOOL
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	13/02/2015	5370920	38.50 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	13/02/2015	5370980	92.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Children's and Education Services - Youth	Premises Related-Water	13/02/2015	5365365	780.15 Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/02/2015	5370981	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG 00GG	Children's and Education Services - Youth	Income-Fees & Charges Income-Fees & Charges	13/02/2015 13/02/2015	5352644 5352644	800.00 Revenue 12.50 Revenue	CRD00123 CRD00123	AWARD SCHEME LTD AWARD SCHEME LTD
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/02/2015	5370980	106.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/02/2015	5370980	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/02/2015	5370981	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/02/2015	5370981	92.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/02/2015	5367827	1,467.24 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/02/2015	5366701	730.00 Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5347861	214.92 Revenue	CRD86704	WILD GOOSE EDUCATION LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5347861	299.80 Revenue	CRD86704	WILD GOOSE EDUCATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367273	1,611.33 Revenue	CRD98474	ROBERT LLOYD PARRY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/02/2015	5349408	890.00 Revenue	CRD90836	P & S EDWARDS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/02/2015	5358075	890.00 Revenue	CRD95180	ACCESS 2 TREES
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/02/2015	5359496	1,100.12 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/02/2015	5353359	6,618.20 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5367760	23,377.77 Revenue	CRD45339	
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5347722	475.00 Revenue	CRD78988	
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5347712	7,795.48 Revenue 1,686.49 Revenue	CRD87633 CRD88432	SCARAB SWEEPERS LIMITED
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5344495 5344496	1,686.49 Revenue	CRD88432 CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD MATTHEW KEMP MUNICIPAL SERVICES LTD
		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	13/02/2015 13/02/2015	5344496	1,706.04 Revenue	CRD88432 CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5362771	450.81 Revenue	CRD91207	LEX AUTOLEASE LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5355577	22,422.72 Revenue	CRD91207	LEX AUTOLEASE LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5355578	460.76 Revenue	CRD91207	LEX AUTOLEASE LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5347717	448.28 Revenue	CRD91207	LEX AUTOLEASE LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5345528	553.19 Revenue	CRD92912	CAR HIRE (DAY OF SWANSEA) LTD
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	91.02 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	15,661.00 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	18.32 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	459.19 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362767	645.00 Revenue	CRD97449	PW AUTO ELECTRICAL LTD
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5369212	70.20 Revenue	CRD69897	H SHEPHERD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369399	133,333.00 Revenue		ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369378	604.77 Revenue		CELTIC TRAVEL
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369379	1,479.41 Revenue	CRD99531	DIAMOND BUS COMPANY LTD
		Highways and Transport Services - Public Transport	Transport Related-Contracts	13/02/2015	5369485	518.00 Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Transport Related-Contracts	13/02/2015	5369486	3,797.50 Revenue	TOP26092	SHREWSBURY DIAL A RIDE WEST MIDS TRANSPORT INFO SERVICES LTD
Shropshire Shropshire		Highways and Transport Services - Public Transport Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	13/02/2015 13/02/2015	5369490 5349537	1,192.39 Revenue 430.00 Revenue	CRD62040 CRD34348	GLYN UPTON REMOVALS
-		Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/02/2015	5349537	589.00 Revenue	CRD34348 CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/02/2015	5344550	984.21 Revenue	CRD85055 CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire		Housing Services - Homelessness	Premises Related-Rents	13/02/2015	5344885	1,100.71 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
-	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2015	5344886	1,552.59 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
		Housing Services - Homelessness	Supplies And Services-Printing & Stationery	13/02/2015	5369801	1,129.52 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire		Housing Services - Homelessness	Supplies And Services-Communications & Computing	13/02/2015	5369802	902.30 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	1,166.80 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	3,880.00 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	14,758.00 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	13/02/2015	5369377	2,940.00 Revenue	CRD83729	SHROPSHIRE GAS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/02/2015	5359987	2,054.50 Revenue	CRD97442	WEST MERCIA ENERGY
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5343819	0.00 Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5367760	0.00 Revenue	CRD45339	ARVAL UK LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5347833	0.00 Revenue	CRD69221	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5370920	0.00 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5369377	0.00 Revenue	CRD83729 CRD91207	SHROPSHIRE GAS
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015 13/02/2015	5355577 5355578	0.00 Revenue		LEX AUTOLEASE LTD LEX AUTOLEASE LTD
Shropshire Shropshire		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	13/02/2015 13/02/2015	5355578 5347717	0.00 Revenue 0.00 Revenue	CRD91207 CRD91207	LEX AUTOLEASE LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5362766	0.00 Revenue	CRD91207 CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/02/2015	5317726	741.10 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/02/2015	5317727	7,525.45 Revenue		NNDR REFUNDS - BACS
			Serving and a spectrum proceeding recording	, 0, 2013	331, FE	.,	I	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5370903	2,717.83 Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/02/2015	5370989	2,250.00 Capital	CRT02070	HOARE LEA & PARTNERS
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5366673	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5365557	226,592.00 Capital	CRD83067	I B CONSTRUCTION LTD
		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/02/2015	5354282	2,187.00 Revenue	CRD97136	TOWLER SHAW ROBERTS LLP
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2015	5359942	1,415.33 Revenue	CRD87516	BARRIERS DIRECT
		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	16/02/2015	5359066	1,400.00 Revenue	CRT02454	
		None BVACOP - Capital Adult Social Care - Adulta aged under FE with learning disabilities	Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Rents	16/02/2015 16/02/2015	5367059 5371897	4,694.15 Capital 1,678.19 Revenue	TOP28841 CRD77906	MS S MORRIS BROMFORD CARINTHIA HOUSING ASSOC. LTD
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/02/2015	5371897	618.22 Revenue	CRD06791	HAVE A CARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/02/2015	5372241	23,216.48 Revenue	CRD61519	COVERAGE CARE SERVICES LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2015	5360971	659.05 Revenue	CRD06791	HAVE A CARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2015	5360972	6,464.30 Revenue	CRD06791	HAVE A CARE
		Central Services - Trading Services	Supplies And Services-Catering	16/02/2015	5349064	577.75 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	2,445.90 Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	416.99 Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	26.93 Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	26.93 Revenue	CRD62269	XMA LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349148	318.00 Revenue	CRD62269	XMA LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349148	105.00 Revenue	CRD62269	XMA LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5358003	428.48 Revenue	CRD56358	STONE COMPUTERS LTD
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5351585	957.60 Revenue	CRD56358	
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5357892	1,227.27 Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5357892 5353565	546.89 Revenue 426.60 Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED SRS ELECTRICAL CONTRACTORS LTD
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/02/2015 16/02/2015	5353565	543.52 Revenue	CRD94068 CRD94068	SRS ELECTRICAL CONTRACTORS LTD SRS ELECTRICAL CONTRACTORS LTD
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	16/02/2015	5353566	2,500.00 Revenue	CRD94068 CRD66835	NO 5 CHAMBERS LTD
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5371650	2,500.00 Revenue	CRD66835	NO 5 CHAMBERS LTD
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5371650	9,900.00 Revenue	CRD85932	H M REVENUE & CUSTOMS
-		Central Services - Trading undertakings	Supplies And Services Catering	16/02/2015	5349062	609.15 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
		Central Services - Trading undertakings	Supplies And Services-Catering	16/02/2015	5355385	594.48 Revenue	CRD90903	THEOS FOOD SERVICE LTD
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/02/2015	5355385	25.00 Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	16/02/2015	5352607	9,256.50 Revenue	CRD78275	FRETWELL-DOWNING HOSPITALITY
	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	210.00 Revenue	CRD74439	MONKHOUSE GRANARY
		Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	100.00 Revenue	CRD74439	MONKHOUSE GRANARY
		Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	440.00 Revenue	CRD74439	MONKHOUSE GRANARY
		Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	90.00 Revenue	CRD74439	MONKHOUSE GRANARY
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/02/2015	5351546	1,379.50 Revenue	CRD92839	
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/02/2015	5367777	438.50 Revenue	CRD83711	STAY SAFE SERVICE IMPREST
		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	16/02/2015	5367777 5267777	176.00 Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	The second s	16/02/2015 16/02/2015	5367777 5367777	140.00 Revenue 30.00 Revenue		STAY SAFE SERVICE IMPREST STAY SAFE SERVICE IMPREST
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Third Party Payments-Private Contractors	16/02/2015	5367777	15,277.74 Revenue	CRD83711 CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2015	5351545	16,385.71 Revenue	CRD82245 CRD83203	REFLEXION CARE GROUP LIMITED
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2015	5365598	19,928.57 Revenue	CRT01356	BRANAS ISAF LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	16/02/2015	5351593	8,676.00 Revenue	CRD97943	SOCIAL CARE NETWORK SOLUTIONS LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	16/02/2015	5351323	25,554.00 Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369330	22,336.35 Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369333	110,077.84 Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369334	15,008.20 Revenue	CRD86632	SEASHELL TRUST
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	264.50 Revenue	CRD50761	CITY & GUILDS
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	740.00 Revenue	CRD50761	CITY & GUILDS
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	1,300.00 Revenue	CRD50761	CITY & GUILDS
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5372025	4,226.80 Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	10.00 Revenue	CRD50761	CITY & GUILDS
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	420.00 Revenue	CRD50761	CITY & GUILDS
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015 16/02/2015	5362945 5362945	73.00 Revenue 165.65 Revenue	CRD50761	CITY & GUILDS CITY & GUILDS
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/02/2015 16/02/2015	5362945 5362945	657.15 Revenue	CRD50761 CRD50761	CITY & GUILDS CITY & GUILDS
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	16/02/2015	5371585	6,250.00 Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2015	5367272	1,285.12 Revenue	CRD93596	121 DIRECT MAIL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	16/02/2015	5346434	960.00 Revenue	CRD95759	STAGETEXT
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	16/02/2015	5355504	1,600.00 Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2015	5353807	1,995.00 Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5352452	421.40 Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5360399	861.30 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/02/2015	5359495	7,771.57 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	127.17 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	10,819.84 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	310.70	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5372264	1,144.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/02/2015	5372130	30,753.35	Revenue	CRD47893	MORRIS & CO
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/02/2015	5372130	13,810.25		CRD47893	MORRIS & CO
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/02/2015	5359521		Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/02/2015	5363025		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/02/2015	5363025		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/02/2015	5367097		Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/02/2015	5367097		Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire 00GG	Housing Services - Homelessness	Premises Related Energy Costs	16/02/2015	5367098 5369130		Revenue Revenue	CRD92880	NPOWER BUSINESS THE RAVEN HOTEL
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	16/02/2015 16/02/2015	5369130	-	Revenue	CRD83320 CRD93610	OAKBANK BED & BREAKFAST
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	16/02/2015	5369128		Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5359495	-	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5358003		Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5347718		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2015	5362439	32,593.71		CRD44417	PAVE AWAYS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2015	5353509	2,374.68		CRD44417	PAVE AWAYS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2015	5367758	42,000.00		CRD87337	HODNET PARISH COUNCIL
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/02/2015	5367060	3,627.90	Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/02/2015	5367061	2,362.50		CRD88738	MADELEYS CHARTERED SURVEYORS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2015	5367759	9,496.81	Capital	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	16/02/2015	5327699	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2015	5359581	3,920.00	Revenue	CRT02161	PLAYSMART UK LTD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5358677	4,000.00	Revenue	CRT02433	DAVID PYE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2015	5350053	12,000.00	Revenue	HOM01741	COURT HOUSE NURSING HOME
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2015	5371827	635.70	Revenue	NUS00453	PAINT POT NURSERY
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5362059	1,500.00	Revenue	TOP28823	IRONBRIDGE FINE ARTS AND FRAMING
Shropshire 00GG	0 - 0	Premises Related-Repair & Maint. General	17/02/2015	5370910	817.50	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/02/2015	5363239	-	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	17/02/2015	5367211		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2015	5368406		Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2015	5368418	-	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	17/02/2015	5358854		Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire 00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	17/02/2015	5354235		Revenue	CRD99356	NEIL ALLEN
Shropshire 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371778		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/02/2015	5357942		Revenue	CRD87548	BRISTOW & SUTOR
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/02/2015	5357942		Revenue	CRD87548	BRISTOW & SUTOR
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/02/2015	5369857		Revenue	CRD67193	
Shropshire 00GG	Central Services - Trading Services	Income-Sales	17/02/2015	5364972		Revenue	CRD10463	
Shropshire 00GG	Central Services - Trading Services	Income-Sales	17/02/2015	5357902		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2015	5357923	-	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2015	5347663 5372782		Revenue Revenue	CRD89440 CRD66835	ROYAL MAIL GROUP LTD NO 5 CHAMBERS LTD
	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2015 17/02/2015	5349512		Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	17/02/2015	5357868		Revenue	CRD98991 CRD14790	ROWLANDS & CO SHREWSBURY LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2015	5358753		Revenue	CRD14790 CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	17/02/2015	5355957		Revenue	CRD62813	TELFORD & WREKIN COUNCIL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Communications & Computing	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Schools Equipt. & Materials	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853		Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2015	5372977		Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/02/2015	5293762		Revenue	CRD70252	ULTRA CLEAN (OSWESTRY) LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2015	5371830	818.40	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2015	5351537	545.60	Revenue	CRT01818	FRANCHE 726
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2015	5371834	1,086.24	Revenue	NUS00197	KIDSZONE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2015	5371838	744.00	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	17/02/2015	5351492	1,332.00	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/02/2015	5347868	4,970.13	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5349435		Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5364962		Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5349435		Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5364962		Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00GG	County Training trading account - Training	Premises Related-Energy Costs	17/02/2015	5355669		Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2015	5366970	813.60	Revenue	CRD97184	J A SMALLSHAW COAL FACTORS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2015	5372045		Revenue	STX00297	TAYLORS MECHANICAL LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2015	5346899		Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/02/2015	5372582	464.94	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5372316	446.48	Revenue	CRD62496	MOUCHEL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/02/2015	5372050	575.45	Revenue	STX00083	M W D SERVICES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5372317		Revenue	CRD62496	MOUCHEL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5353108		Revenue		FIDO PR LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5361777	-	Revenue	CRD97815	NEWSQUEST LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	17/02/2015	5372639	-	Revenue	TOP24292	RAMBLERS ASSOCIATION SS6
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	17/02/2015	5372989		Revenue	CRT00966	
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/02/2015	5353439 5354326		Revenue Revenue	CRD96902 CRD89713	GAVIN TREE SPECIALISTS LTD TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	17/02/2015 17/02/2015	5354326		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.76	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.59	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326 5354326		Revenue Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	17/02/2015 17/02/2015	5354326		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.04	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.35	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.05	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.65	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.62	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/02/2015	5372043		Revenue	STX00297	TAYLORS MECHANICAL LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506		Revenue		WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/02/2015	5352453	-	Revenue	CRD88746	
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2015	5373291	-	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
	00GG 00GG	Highways and Transport Services - Winter Service Housing - Housing Benefits Administration	Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions	17/02/2015	5372610 5371851		Revenue Revenue	STX00275 ASC00008	CLIVE HUMPHREYS GENERAL SUNDRY REFUND - BACS
	00GG 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	17/02/2015 17/02/2015	5371851		Revenue	CRD04284	HILBRAE PETS HOTEL
	00GG	Housing Services - Homelessness	Premises Related-Rates	17/02/2015	5372573	-	Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	17/02/2015	5372575		Revenue	CRD88706	JCB FINANCE LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5367691	-	Revenue	CRD10855	MIDSHIRE BUSINESS SYSTEMS LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5372566		Revenue	CRD10861	N POWER
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5347663		Revenue		ROYAL MAIL GROUP LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5354326		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5372043		Revenue	STX00297	TAYLORS MECHANICAL LTD
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372917		Revenue	ASC00006	NNDR REFUNDS - BACS
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372918	23,488.59		ASC00006	NNDR REFUNDS - BACS
Shropshire			Contingency/Other Capital-Operating Accounts	17/02/2015	5372919	-	Revenue		NNDR REFUNDS - BACS
-				-	-				- -

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372920	25,540.84 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372921	801.78 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372922	4,575.14 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372923	15,638.87 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372925	553.34 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372926	3,168.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372928	1,012.81 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372929	686.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372930	2,769.40 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372931	1,000.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015 17/02/2015	5372932 5372934	2,464.13 Revenue 1,322.67 Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	17/02/2015	5372935	833.22 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372936		ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372937	781.56 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372940	3,134.79 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372941	1,000.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372942		ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5371852	815.26 Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/02/2015	5373163	90,000.00 Capital	CRD87756	AUSTIN SMITH LORD LLP
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2015	5372052	2,571.58 Capital	STX00248	STEVE MICHIE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2015	5362438	13,800.00 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5374151	0.00 Revenue	CRD85103	COMPASS SERV UK/IRE LTD TA RESTAURANT AS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374175	3,961.69 Revenue	CRD96813	THE EUROPEAN EVENTS CORPORATION LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5371569	1,181.52 Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5371572	1,214.34 Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374128		CRT02351	D W COLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374542	915.30 Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374542	256.77 Revenue	NUS00443	DAWN HOWELLS
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374159	2,200.00 Revenue	TOP28847	SIMON BEALES
Shropshire		0-0	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374513	12,988.00 Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	17.34 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	17.34 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374026	10,147.90 Revenue	CRD74217	DERWEN COLLEGE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374107	138.75 Revenue	CRD32106 CRD32106	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374108			RADIS COMMUNITY CARE RADIS COMMUNITY CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/02/2015 18/02/2015	5374109 5374110	149.85 Revenue 1,005.62 Revenue	CRD32106 CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374110	1,272.30 Revenue	CRD49427 CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374117		CRD32106	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374107	88.80 Revenue	CRD32100	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374100	14.80 Revenue	CRD32100	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	23.12 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409		CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	18/02/2015	5374409		CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374116		CRD79351	ACTIVE ASSISTANCE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374117		CRD79351	ACTIVE ASSISTANCE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374118	1,210.00 Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374119	1,210.00 Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366184	616.20 Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366158	560.90 Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366159	2,212.00 Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5369269	938.00 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5369270	784.00 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374124	580.65 Revenue	CRD95298	TAILORED CARE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374107	466.20 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374108	383.69 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374109	375.18 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire		Central Services - Other Services	Income-Government Grants Outside Aef	18/02/2015	5372296	61,590.00 Revenue	TOP23598	THE HIVE MUSIC AND MEDIA CENTRE
Shropshire		Central Services - Trading Services	Premises Related-R & M School Insurance	18/02/2015	5374397	666.36 Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78 Revenue	CRD73324	
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/02/2015	5374439	523.60 Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374409	497.08 Revenue	CRD73324	
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374450	865.00 Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2015	5247902		CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	0000	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2015	5374462	9,879.89 Revenue	CRD70835	ALTODIGITAL NETWORKS LTD

Body Name Body F	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015	5374364	736.98	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-Water	18/02/2015		3,506.63	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015			Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2015	5374243		Revenue	CRD06391	W V HOWE LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2015	5374243	559.26	Revenue	CRD06391	W V HOWE LTD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	18/02/2015	5374409	17.34	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015			Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374537	595.20	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374538	1,086.24	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374540	401.76	Revenue	NUS00384	REBECCA JONES
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374540	1,369.44	Revenue	NUS00384	REBECCA JONES
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374541	1,084.75	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374541	243.81	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/02/2015	5349518	664.00	Revenue	CRD70415	BEV GEORGE CARE TRAINING CONSULTANCY LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/02/2015	5374409	23.12	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374068	10,770.20	Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374038	16,996.99	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374080	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374081	21,407.12	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374082	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374083	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373571	-5,757.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373572	-5,571.43	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373573	-5,757.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374100	24,857.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374062	3,631.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374075	3,580.08	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374027	2,742.46	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374032	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374033	,	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374034	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374035	,	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374076	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374045	3,514.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374046	4,982.14	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		724.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		,	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		2,989.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		3,538.43	Revenue		ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		1,821.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		-	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		-	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015			Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		-	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015			Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015			Revenue	CRD98442	NEW FOCAS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015		-	Revenue	CRD98442	NEW FOCAS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD98442	NEW FOCAS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		,	Revenue		NEW FOCAS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015			Revenue		FOSTERING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015			Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015		-	Revenue	CRD98706	
Shropshire 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/02/2015			Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	County Training trading account - Training	Income-Other Services	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP

Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015		123.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2015	5373300	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	4.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	100.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	107.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015 18/02/2015			Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLING WOOD INIT
Shropshire 00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015		161.55	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015			Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015		128.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	46.95	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/02/2015		57.80	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/02/2015	5374438	2,920.00	Revenue	CRD87677	BEST SERVICES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373955	8,966.93	Revenue	CRD90453	BOUND AND GAGGED LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373954	4,176.22	Revenue	CRD98681	BLACKEYED THEATRE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2015	5374409	69.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015	5374409	138.72	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015	5374409	28.90	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015			Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/02/2015			Revenue	CRD87337	HODNET PARISH COUNCIL
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	18/02/2015		-	Revenue	CRD58052	D R & J ORRITT
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015			Revenue	CRD10855	MIDSHIRE BUSINESS SYSTEMS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015		0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015			Revenue		ALTODIGITAL NETWORKS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015			Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015			Revenue		A BATE BUILDING CONTRACTOR Itd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015		5,790.00			SRS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2015		24,325.31		CRD82177	A BATE BUILDING CONTRACTOR Itd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015		1,055.00		CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015			Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015		1,217.20 10,521.38		CRD14706 CRD14706	R M W ELECTRICAL SERVICES LTD R M W ELECTRICAL SERVICES LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	18/02/2015 18/02/2015		2,549.36		CRD14706 CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015		2,549.36 8,046.50		CRD14737 CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015			Revenue	CRT02227	NHS ENGLAND RE PCT/SHA CLOSURE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015		10,422.00		CRT02227	NHS ENGLAND RE PCT/SHA CLOSORE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees Indirect Employee Expenses	19/02/2015		-	Revenue	CRT02227	JCJ LOCUMS LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/02/2015		-	Revenue	CRT02347	GRAHAM KENDALL
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/02/2015			Revenue	CRT02493	CYCLING PROJECTS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/02/2015		-	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015		-	Revenue		CATHERINE LUCHETTI
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015			Revenue		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015			Revenue	NUS00432	MISS K Y PRICE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015		-	Revenue	NUS00454	CAROL TERRY
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015			Revenue	TOP28669	REVOLUTION COFFEE ROASTERS
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015		-	Revenue	TOP28682	TRANSAIRVAC INTERNATIONAL LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2015		3,250.00		TOP28838	EVAN & EILEEN RIDLEY
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015		-	Revenue	TOP28845	NAPTHENS SOLICITORS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015		-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015		800.32	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015			Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5376483	1,089.56	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015	5365078		Revenue
Shropshire Shropshiro	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015 19/02/2015	5365078 5365078		Revenue Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	19/02/2015			Revenue
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/02/2015	5360062		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5350140		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376469		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376501	1,083.76	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376459	554.40	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5350156	827.70	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5350187	686.00	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434		Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/02/2015 19/02/2015	5366434 5366434		Revenue Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees Indirect Employee Expenses	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	91.04	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	165.67	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	96.53	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	96.53	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	165.27	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350153		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5365626	-	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		,	Revenue Revenue
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2015 19/02/2015			Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376445	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376456		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376480	5,350.87	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376500	4,609.74	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350183	579.00	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376426	3,401.26	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376450	3,231.91	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015		-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350165	-	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015 19/02/2015		-	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2015			Revenue Revenue
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2015		-	Revenue
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	19/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	19/02/2015			Revenue
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	19/02/2015			Revenue
Shropshire		Central Services - Other Services	Employees-Support Staff	19/02/2015		46,692.56	
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015			Revenue
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nue	Supplier ID	Supplier Name
_		SALOPIAN CARE LTD
	CRD00422	ALLIED HEALTHCARE GROUP LTD
	CRD32106	RADIS COMMUNITY CARE
	CRD95260	CREATIVE SUPPORT LTD INSIDE & OUT
		INSIDE & OUT
		INSIDE & OUT
	CRD87030	INSIDE & OUT
		DR V R SULAKE
		MR G R CURRIE SHORT NOTICE CARE SERVICES
	CRD77140	SHORT NOTICE CARE SERVICES PEACE OF MIND HOMECARE LTD
		OSWESTRY CARE LTD
	CRD60837	SURECARE SHROPSHIRE LTD
		ABBEY CARE DIRECT LTD MRL HEALTHCARE LTD
	CRT01900	MRL HEALTHCARE LTD
		KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD
		KEY CARE & SUPPORT LTD
		NURSE PLUS AND CARER PLUS (UK) LTD
		NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
		NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
		NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
		NURSE PLUS AND CARER PLUS (UK) LTD C & S CARE SERVICES LTD
		PEACE OF MIND HOMECARE LTD
		CAREWATCH MID SHROPSHIRE
		NEW DAWN CARE LTD
	CRD86702	J K CARING FOR YOU
	CRD93968	AGINCARE UK LEOMINSTER LTD
		TAILORED CARE LTD
		LA PETITE CONCIERGE
		ALLIED HEALTHCARE GROUP LTD
		TRIDENT REACH THE PEOPLE CHARITY
		SURECARE SHROPSHIRE LTD SHORT NOTICE CARE SERVICES
		PEACE OF MIND HOMECARE LTD
		SALOPIAN CARE LTD
		OSWESTRY CARE LTD
		BROCKTON CARE LTD
		ALLIED HEALTHCARE GROUP LTD
	CRD42208	SHREWSBURY HOME CARE SERVICES
	CRD60837	SURECARE SHROPSHIRE LTD
		ALLCARE SHROPSHIRE LTD
		ALWAYS THERE HOMECARE LTD
		TAILORED CARE LTD
		MAESBROOK CARE HOME LIMITED MRL HEALTHCARE LTD
		EXCHANGE SUPPLIES LTD
		EXCHANGE SUPPLIES LTD
		MERCIAN HOUSING ASSOCIATION LTD
		MERCIAN HOUSING ASSOCIATION LTD
		MIDLAND NEWS ASSOCIATION LTD
		MATRIX SCM LTD
	TOP28718	THE SHROPSHIRE ICE CREAM COMPANY
		-

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
, Shropshire	, 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	, 19/02/2015	5375490		Revenue	TOP28734	LYNETTE S BRETON	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375489	637.65	Revenue	TOP27830	GOOD 2 GREAT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375716	646.23	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375903	694.24	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375903	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375703		Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375792		Revenue	CRD76838		3663
-	00GG	5	Supplies And Services-Catering	19/02/2015	5375792		Revenue	CRD76838		3663
	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	19/02/2015	5350410		Revenue	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD	
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355473		Revenue	CRD56358	STONE COMPUTERS LTD	
	00GG		Supplies And Services-Communications & Computing	19/02/2015	5355473 5355473		Revenue	CRD56358 CRD56358	STONE COMPUTERS LTD	
	00GG 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/02/2015	5355473		Revenue Revenue	CRD56358	STONE COMPUTERS LTD STONE COMPUTERS LTD	
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015 19/02/2015	5355440		Revenue	CRD56358	STONE COMPUTERS LTD	
	00GG	-	Supplies And Services-Communications & Computing	19/02/2015	5362143		Revenue	CRD56358	STONE COMPUTERS LTD	
	00GG		Supplies And Services Communications & Computing	19/02/2015	5357992		Revenue	CRD56358	STONE COMPUTERS LTD	
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5357992	-	Revenue	CRD56358	STONE COMPUTERS LTD	
	00GG		Supplies And Services-Communications & Computing	19/02/2015	5357976		Revenue	CRD66223	OLM SYSTEMS LTD	
	00GG	-	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5353568	-	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD	
	00GG		Supplies And Services-Communications & Computing	19/02/2015	5354337		Revenue	CRD97605	WHISTL NORTH LIMITED	
	00GG	Central Services - Trading Services	Employees-Support Staff	19/02/2015	5372679		Revenue	CRD89257	RESOURCING GROUP	
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5362452		Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD	
	00GG	-	Supplies And Services-Miscellaneous Expenses	19/02/2015	5353573	562.26	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352213	650.00	Revenue	CRD66835	NO 5 CHAMBERS LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/02/2015	5350421	810.63	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375857	531.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375857	6.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375853	661.55	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375853	9.95	Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375923	506.34	Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375671	843.00	Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375671		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375723		Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375723		Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375687		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375687		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375683		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375683		Revenue	CRD76838 CRD76838		3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/02/2015	5375676 5375676		Revenue Revenue	CRD76838		3663
Shropshire Shropshire			Supplies And Services-Catering	19/02/2015 19/02/2015	5375696		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	19/02/2015	5375696		Revenue	CRD76838		3663
	00GG		Supplies And Services Catering	19/02/2015	5375678		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375678		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	19/02/2015	5375852		Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375852		Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375700		Revenue	CRD76838	1	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375700		Revenue	CRD76838	1	3663
Shropshire			Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5358219		Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5358219	661.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375698	639.00	Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375780	700.78	Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375780	36.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375889		Revenue	CRD76838	1	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375730		Revenue	CRD76838	1	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375730		Revenue	CRD76838	1	3663
	00GG		Supplies And Services-Catering	19/02/2015	5375719		Revenue	CRD76838	1	3663
	00GG		Supplies And Services-Catering	19/02/2015	5375719		Revenue	CRD76838	1	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375720		Revenue	CRD76838	1	3663
	00GG		Supplies And Services-Catering	19/02/2015	5375720		Revenue	CRD76838	1	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375701	-	Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	19/02/2015	5375701		Revenue	CRD76838	1	3663
	00GG		Supplies And Services-Catering	19/02/2015	5375935		Revenue	CRD76838	1	3663
Shropshire			Supplies And Services-Catering	19/02/2015	5375935		Revenue	CRD76838		3663
Shropshire Shropshire			Supplies And Services-Catering	19/02/2015	5375705		Revenue	CRD76838	1	3663
Shropshire Shropshire			Supplies And Services-Catering	19/02/2015	5375705 5375867		Revenue	CRD76838	1	3663
· ·	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375867 5375867		Revenue Revenue	CRD76838 CRD76838	1	3663 3663
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	19/02/2015 19/02/2015	5375867		Revenue	CRD76838 CRD76838	1	3663
Smopsinie			Supplies fild Services catelling	19/02/2015	5575544	470.05	nevenue	L	1	5005

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375944		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375797		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375797		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5355615		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375785	496.76	Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375785	4.58	Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5355545	538.82	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375777	734.53	Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375791		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5358749		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5353094		Revenue	CRD46388	E & R MOFFAT LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375859		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5358391		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375697		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375697		Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375860 5375860		Revenue	CRD76838 CRD76838	3663 3663
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Children's and Education Services - Adult and community learning	Supplies And Services-Catering Supplies And Services-Schools Equipt. & Materials	19/02/2015 19/02/2015	5362862		Revenue Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5362862		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5362862		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5362862		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Schools Equipt. & Materials	19/02/2015	5362862		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt: & Materials	19/02/2015	5362862		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/02/2015	5375475		Revenue	CRD73693	B P JONES
Shropshire 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	19/02/2015	5364792		Revenue	CRD09039	CHURCH STRETTON SCHOOL
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	19/02/2015	5364792		Revenue	CRD09039	CHURCH STRETTON SCHOOL
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	19/02/2015	5364792		Revenue	CRD09039	CHURCH STRETTON SCHOOL
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5364792		Revenue	CRD09039	CHURCH STRETTON SCHOOL
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	19/02/2015	5372598		Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/02/2015	5338765		Revenue	CRD55817	TEACHERS PENSIONS
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376240	3,657.15	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376074	1,950.48	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376236	1,446.61	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376373	1,580.25	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376070	3,258.94	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376239	939.60	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376376	803.52	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376073	704.70	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376197	704.70	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376028	1,174.50	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376212		Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376349		Revenue		POPPETS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376044		Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376214		Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376351		Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376046	-	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376215		Revenue	NUS00011	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376352	-	Revenue	NUS00011	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376047		Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376057 5376050		Revenue Revenue	NUS00012 NUS00013	STEPPING STONES NURSERY(CHURCH STRETTON) STIPERSTONES HOUSE PRE-SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376050		Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376243	-	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376211		Revenue	NUS00013	PONTESBURY PRE SCOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376043		Revenue	NUS00018	PONTESBURY PRE SCOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376208	-	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376347	-	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376040		Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376309		Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375998	-	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376172	-	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376312		Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376002	-	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375995	-	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376165		Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376181	1,174.50	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376323	6,468.34	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376013	5,700.24	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376203	939.60	Revenue	NUS00036	MYDDLE PRE-SCHOOL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376034	3,758.40	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376233	3,100.68	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376370	3,455.13	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376067	3,554.82	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376371		Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376068	-	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376178	-	Revenue	NUS00041	EARLYWORLD NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376319	-	Revenue	NUS00041	EARLYWORLD NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376009	10,288.78		NUS00041	EARLYWORLD NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376190	-	Revenue	NUS00046	KALEIDOSCOPE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376331		Revenue	NUS00046	KALEIDOSCOPE
	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376022 5376241	-	Revenue Revenue	NUS00046	KALEIDOSCOPE ST WINEFRIDES SCHOOL
	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	19/02/2015	5376241	-	Revenue		ST WINEFRIDES SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376206	-	Revenue	NUS00047	OSWESTRY METHODIST PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376345	5,905.89	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376038	2,920.59	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376293	-	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
	00GG		Third Party Payments-Other Committees/Establishmts	19/02/2015	5375979	-	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
	00GG		Third Party Payments-Other Committees/Establishmts	19/02/2015	5376297	-	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375983	10,477.30		NUS00051	BASCHURCH PRE SCHOOL GROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376156	4,177.66	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376204	975.24	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376342	803.52	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376035	3,600.24	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376191	-	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376332	3,214.08	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376023	-	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376300		Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375988	-	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376160	-	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376193	-	Revenue	NUS00058	
	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376025	-	Revenue Revenue	NUS00058	
	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	19/02/2015 19/02/2015	5376173 5376313		Revenue	NUS00059 NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP CONDOVER PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376003		Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376205	-	Revenue	NUS00055	OPPORTUNITY PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376344	-	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376037	3,108.51	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376375	-	Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375986	-	Revenue		BICTON PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376170		Revenue		CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376311	1,285.63	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376000	2,489.94	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376221	845.48	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376053		Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376196	-	Revenue	NUS00066	OSWESTRY SCHOOL - BELLAN HOUSE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376042	-	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376220		Revenue		ST GILES CHURCH PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376356	-	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376052	-	Revenue	NUS00068	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376226	-	Revenue		LITTLE OWLS (BROSELEY)
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376362	-	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376059	-	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
-	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	19/02/2015 19/02/2015	5376249 5376383	-	Revenue Revenue	NUS00073 NUS00073	THREE FOUR FIVE NURSERY THREE FOUR FIVE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376383	-	Revenue	NUS00073 NUS00073	THREE FOUR FIVE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376372	-	Revenue	NUS00073 NUS00074	WISTANSTOW UNDER 5'S
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376001	-	Revenue	NUS00074	CLEOBURY MORTIMER NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376307		Revenue		BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375996	-	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376166	-	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376305	-	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375994	2,569.59	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376164	1,840.15	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376169	704.70	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376310	723.17	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375999		Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376174	1,644.30	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	, 00GG		Third Party Payments-Other Committees/Establishmts	19/02/2015	5376314		Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376004	2,349.00	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376016	1,644.30	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376189	939.60	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376330		Revenue	NUS00085	HOLY TRINITY PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376021	-	Revenue		HOLY TRINITY PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376273	-	Revenue	NUS00093	UP UP AND AWAY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376124	-	Revenue	NUS00093	
		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	19/02/2015 19/02/2015	5376209 5376348	-	Revenue Revenue	NUS00094 NUS00094	PETER PAN NURSERY PETER PAN NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376041	-	Revenue	NUS00094	PETER PAN NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5375987	-	Revenue	NUS00094	BITTERLEY PRE-SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376202	-	Revenue	NUS00096	MOUNT LANE DAY NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376340	-	Revenue	NUS00096	MOUNT LANE DAY NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376033	6,607.55	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376302	1,205.28	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375990	6,968.70	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376176	1,215.00	Revenue	NUS00099	CROWGATE CHILD CENTRE
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376317	-	Revenue	NUS00099	CROWGATE CHILD CENTRE
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376007	-	Revenue	NUS00099	CROWGATE CHILD CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376222		Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376358		Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376054 5376353	-	Revenue Revenue	NUS00103 NUS00104	SHREWSBURY CATHEDRAL CATHOLIC NURSERY RAINBOW NURSERY
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015	5376353		Revenue	NUS00104 NUS00104	RAINBOW NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376298	-	Revenue	NUS00104	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5375984	-	Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376157	-	Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376315		Revenue	NUS00106	COUNTRY KIDS DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376005	4,388.58	Revenue	NUS00106	COUNTRY KIDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376318	1,205.28	Revenue	NUS00107	DORRINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376008	1,740.69	Revenue	NUS00107	DORRINGTON NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376230	2,012.31	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376366	-	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376063	-	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376217		Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376354 5376049	-	Revenue Revenue	NUS00110 NUS00110	RUYTON X1 TOWNS PRE SCHOOL RUYTON X1 TOWNS PRE SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376242		Revenue	NUS00113	MOOR PARK SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376388	-	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376076	8,419.59			MOOR PARK SCHOOL
Shropshire		-	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376199	-	Revenue		MINSTERLEY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376337	2,008.80	Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376030	5,097.33	Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376182	704.70	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376324		Revenue		GRASSROOTS CLEE HILL RISING FIVES
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376014		Revenue		GRASSROOTS CLEE HILL RISING FIVES
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376180	-	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
Shropshire Shropshiro		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376322		Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376012 5375985	-	Revenue Revenue	NUS00119 NUS00122	FRANKWELL TOTS TO TWELVES BICTON HEATH PRE-SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376158	-	Revenue	NUS00122	BICTON HEATH PRE-SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376195		Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376027		Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376188	1,174.50	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376329	1,232.06	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376020	3,241.62	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376303		Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375992		Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376194		Revenue		
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376334		Revenue	NUS00130	KINLET FAMILY PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376026		Revenue		KINLET FAMILY PLAYGROUP
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376225 5376361		Revenue Revenue		SUTTON FARM DAY NURSERY SUTTON FARM DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376361		Revenue		SUTTON FARM DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376200		Revenue	NUS00133	MORDA VILLAGE PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376338		Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376031	-	Revenue		MORDA VILLAGE PRE SCHOOL
Shropshire			Third Party Payments-Other Committees/Establishmts	19/02/2015	5376229				TWYFORD TOTS NURSERY
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376365	7,767.36 Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376062	8,456.30 Revenue	NUS00139	TWYFORD TOTS NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376219	1,215.00 Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376355	803.52 Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376051	2,673.00 Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376316	2,812.32 Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376006	923.94 Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376295	1,205.28 Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375981	4,314.33 Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376154	939.60 Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376359	1,794.53 Revenue		ST MARYS PLAYGROUP
	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376055 5375991	3,476.52 Revenue 1,871.37 Revenue	NUS00150 NUS00152	ST MARYS PLAYGROUP BROCKTON PRE SCHOOL
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376162	845.64 Revenue		BROCKTON PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376228	939.60 Revenue	NUS00152	TREFONEN PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376364	803.52 Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376061	3,633.12 Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376292		NUS00161	COLUMN NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375978	3,338.01 Revenue	NUS00161	COLUMN NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376152	1,283.85 Revenue	NUS00161	COLUMN NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376213	770.31 Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376350	2,410.56 Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376045	2,002.81 Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376291	749.95 Revenue	NUS00164	ABKATS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375977	1,787.94 Revenue	NUS00164	ABKATS
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376185	3,081.24 Revenue	NUS00168	HAZLES FARM DAY NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376327	1,607.04 Revenue	NUS00168	HAZLES FARM DAY NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376017	5,178.19 Revenue	NUS00168	HAZLES FARM DAY NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376231	1,566.00 Revenue		WEM PLAYMATES NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376367	6,829.92 Revenue		WEM PLAYMATES NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376064	3,225.96 Revenue	NUS00170	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376186	1,603.80 Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
	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	19/02/2015 19/02/2015	5376018 5376308	5,653.80 Revenue 4,553.28 Revenue		THE ACORN CHILDRENS'S CENTRE BUSY BODIES CHILDRENS CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5375997	5,220.99 Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376167	513.54 Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376192	2,567.70 Revenue	NUS00190	KIDSZONE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376333	,	NUS00197	KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376024	,	NUS00197	KIDSZONE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376296		NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375982	1,409.40 Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376325	2,410.56 Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376015	3,406.05 Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376320	1,473.12 Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376010	2,349.00 Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376232	548.10 Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376368	1,687.39 Revenue	NUS00219	WESTON RHYN PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376065	1,957.50 Revenue		WESTON RHYN PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376187	3,851.55 Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376328	1,205.28 Revenue	NUS00224	
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376019	9,055.42 Revenue	NUS00224	
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376374 5376071	3,937.25 Revenue 1,205.82 Revenue	NUS00236 NUS00236	WORFIELD PRE SCHOOL WORFIELD PRE SCHOOL
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376071	753.19 Revenue		STARGAZERS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376224	3,615.84 Revenue		STARGAZERS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376056	3,021.33 Revenue		STARGAZERS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376369	4,821.12 Revenue		WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	19/02/2015	5376066		NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376301	964.23 Revenue	NUS00252	CLUB 0-14
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375989			CLUB 0-14
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376029	3,077.19 Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376207	704.70 Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376346	1,607.04 Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376039	2,912.76 Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376060	1,540.62 Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376179		NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376321		NUS00263	FOOTSTEPS NURSERY
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Shropshire Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015 19/02/2015	5376011 5376326	3,234.54 Revenue 10,204.70 Revenue		FOOTSTEPS NURSERY BLUEBELL DAY NURSERY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376251	2,818.80 Revenue	NUS00292	NUNU PLC
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376385	3,481.92 Revenue		NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376097	14,288.40 Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376252	2,751.95 Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376386	4,472.93 Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376098	10,394.39 Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376253	1,215.00 Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376387	2,410.56 Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376099	4,244.40 Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376257	1,706.67 Revenue	NUS00300	MORETON HALL SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376254	2,430.75 Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376390	3,214.08 Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376101	6,453.48 Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376256	2,860.71 Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376108	6,607.26 Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376260	1,917.21 Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376395	2,008.80 Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376111	6,239.51 Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376261	1,101.60 Revenue	NUS00307	START
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376396	803.52 Revenue	NUS00307	START
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376112	4,418.55 Revenue	NUS00307	START
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376263	1,020.60 Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376397	642.81 Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376114	4,746.60 Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376264	3,560.55 Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376398	4,673.81 Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376115	6,838.64 Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376266	513.54 Revenue	NUS00315	STABLES DAY CARE NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376401	803.52 Revenue	NUS00315	STABLES DAY CARE NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376117	2,824.47 Revenue	NUS00315	STABLES DAY CARE NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376268	731.43 Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376119	2,763.18 Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376267	536.38 Revenue		BOJANGLES NURSERY (WEST MIDLANDS) LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376403	1,205.28 Revenue		BOJANGLES NURSERY (WEST MIDLANDS) LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376118	731.43 Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376269	1,215.00 Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376120	3,434.40 Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376083	770.31 Revenue	NUS00322	EMILY DEXTER
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376378	803.52 Revenue	NUS00324	HILARYS CHILDMINDERS LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376082	513.54 Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376095	1,283.85 Revenue		KYM CRIPPIN
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376271	1,105.27 Revenue		OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376407	3,910.46 Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376122	4,920.90 Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376089	1,951.45 Revenue	NUS00330	L E PHILBIN
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376089	1,146.91 Revenue	NUS00330	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376408	3,615.84 Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376408	5,640.39 Revenue	NUS00331 NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376123	2,349.00 Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376262	4,114.80 Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376109	864.46 Revenue	NUS00340	VICTORIA HANCOX
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376391	3,615.84 Revenue		MEADOW FARM PRE-SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376091	513.54 Revenue	NUS00343	ADELE STYLES
				19/02/2015		1,027.08 Revenue		KELLIE BRAMBLE
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5376104			
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376379	803.52 Revenue	NUS00347	CAROL FORSYTH
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376085	513.54 Revenue	NUS00347	
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376275	1,283.85 Revenue	NUS00349	
Shropshire Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376410	2,410.56 Revenue		
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376126	5,991.30 Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376121	1,129.79 Revenue	NUS00350	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376274	926.48 Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376409	7,231.68 Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376125	3,575.88 Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376106	513.54 Revenue	NUS00363	KELLY-MARIE THOMAS
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376110	522.10 Revenue	NUS00364	SUZANNE WIGLEY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376278	729.00 Revenue	NUS00365	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376132	3,005.10 Revenue	NUS00365	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376279	513.54 Revenue	NUS00367	
Shropshire	UUGG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376133	3,372.24 Revenue	NUS00367	CRACKERJACKS DAY NURSERY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376280		Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376134		Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376201	1,393.20		NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376339	1,205.28	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376032	2,575.80	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376277	513.54	Revenue	NUS00376	KATHERINE SATOOR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376411		Revenue	NUS00376	KATHERINE SATOOR
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376131	684.72	Revenue	NUS00376	KATHERINE SATOOR
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376140		Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376285		Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376141		Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376107	,	Revenue	NUS00385	ELAINE TOWNSEND
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376402		Revenue	NUS00386	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376282		Revenue	NUS00389	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376137		Revenue	NUS00389	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376419		Revenue Revenue	NUS00390 NUS00390	
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	19/02/2015	5376142 5375993		Revenue	NUS00390 NUS00392	LADYBIRD NURSERY BURFORD PRESCHOOL C.I.C.
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015 19/02/2015	5376163	-	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376283		Revenue	NUS00392	EVER AFTER NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376283		Revenue	NUS00394 NUS00394	EVER AFTER NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376416	-	Revenue	NUS00394 NUS00394	EVER AFTER NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376139	3,754.08 1,205.28		NUS00394 NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmis	19/02/2015	5376421		Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376289	,	Revenue	NUS00393	THE MULBERRY BUSH DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376422	,	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376148	-	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376287		Revenue	NUS00400	LITTLE MOFFATS
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	19/02/2015	5376146		Revenue	NUS00400	LITTLE MOFFATS
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376406	-	Revenue	NUS00400	KATHLEEN EDWARDS
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376424		Revenue	NUS00401	EXPLORERS AT SUNDORNE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376150	-	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376128		Revenue	NUS00406	VALERIE COOK
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376423		Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376149	-	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376151	-	Revenue	NUS00412	SHREWSBURY PREPATORIA NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376145		Revenue	NUS00419	BRONWEN PARKER
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376414		Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376135	513.54	Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire		Children's and Education Services - Music	Employees-Teaching Staff	19/02/2015	5338765	211.00	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/02/2015	5367640	3,819.00	Revenue	CRD72828	ASTOR-BANNERMAN (MEDICAL) LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5359167	13,728.66	Revenue	CRT00051	HORIZON CARE EDUCATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374029	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374030	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374031	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374040	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374041	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374042	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374043	10,567.90		CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374044	10,567.90		CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374079	10,567.90		CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5365593	12,799.92		CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374071	-	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374028	10,567.90		CRD66918	NEW HORIZONS
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374039	10,567.90		CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	19/02/2015	5366039		Revenue	CRD98094	SERCO
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354152		Revenue	CRD40546	
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354155	-	Revenue	CRD83203	
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354156	-	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/02/2015	5359012	-	Revenue	CRD90689	CHESHIRE EAST COUNCIL
Shropshire		Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5348715	-	Revenue	CRD01518	
Shropshire		Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5348715	10,007.50		CRD01518	BOOK TRUST
Shropshire Shropshire		Children's and Education Services - Youth	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	19/02/2015 19/02/2015	5338765 5375430		Revenue Revenue	CRD55817 CRD73780	
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses				Revenue		COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/02/2015 19/02/2015	5375430 5375430		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430 5375430		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2015	5375430		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shiopshile			computing	13/02/2013	5575450	02.00		0.075700	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	e Supplier ID	Supplier Name
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	172.70 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	18.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	5.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	102.40 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	313.95 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	19/02/2015	5375430	3.32 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2015	5374984	3,000.00 Revenue	CRD78695	PAPERFREE SYSTEMS LTD
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430 5366702	16.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP SHIELD ON-SITE SERVICES LTD
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	19/02/2015 19/02/2015	5366546	584.00 Revenue 6,000.00 Revenue	CRD96798 CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	10.00 Revenue	CRD25150 CRD74998	ROYAL MAIL GROUP PLC
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5355434	75.42 Revenue	CRD90692	PPI
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5355434	447.43 Revenue	CRD90692	PPL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	30.00 Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5352188	471.52 Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/02/2015	5366958	775.00 Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/02/2015	5366958	100.00 Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/02/2015	5352187	929.60 Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	471.52 Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5366958	127.00 Revenue	CRD92245	UK FLYERS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5366958	40.00 Revenue	CRD92245	UK FLYERS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5367300	540.25 Revenue	CRD93596	121 DIRECT MAIL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5352188	35.00 Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/02/2015	5374972	3,546.76 Revenue	CRD62496	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/02/2015	5374971	4,597.46 Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	19/02/2015	5353575	720.54 Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/02/2015	5371638 5358005	482.16 Revenue 965.90 Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials Premises Related-Water	19/02/2015 19/02/2015	5366067	381.01 Revenue	CRD63816 CRD15533	OCEAN SWIMMING POOLS LTD SEVERN TRENT WATER LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	19/02/2015	5366067	232.25 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5353170	420.12 Revenue	CRD00200	ARROW COUNTY SUPPLIES
-	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5365259	5,760.00 Revenue	CRT00357	FRESh LTD
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359493	7,352.36 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359494	6,622.76 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359500	1,093.27 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5374198	2,905.50 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/02/2015	5355587	1,627.99 Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/02/2015	5375646	24,151.91 Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373285	474.00 Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373286	474.00 Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373288	474.00 Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373289	474.00 Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373290	554.00 Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/02/2015	5374494	4,135.75 Revenue	CRD87402	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5371839	0.00 Revenue	CRD18058	
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5359493 5352188	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire Shropshire		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	19/02/2015 19/02/2015	5352188 5355434	0.00 Revenue 0.00 Revenue	CRD74998 CRD90692	ROYAL MAIL GROUP PLC
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5355434	511.00 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5374998	1,316.92 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375021	638.55 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375033	596.32 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375039	677.44 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375046	975.32 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375069	525.81 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375073	612.01 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375079	602.11 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375085	512.87 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375092	770.10 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375095	528.52 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375112	945.93 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375150	828.28 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375158	509.00 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375162	544.18 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375167	676.64 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375174	613.52 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375275	614.53 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/02/2015 19/02/2015	5375289 5374937	1,179.80 Revenue 4,456.93 Revenue	ASC00005 CRT01932	COUNCIL TAX REFUNDS-BACS SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Sinopanie		None Street - Dulunce Sheet	contingency other capital operating Accounts	13/02/2013	5574557	T, TOUSS Nevenue	C.1101332	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/02/2015	5349335	1,197.97	Capital	CRD03768	R G EDWARDS & CO LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/02/2015	5366035	773.50		CRD33034	SICO EUROPE LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5370847	13,957.78		CRD03768	R G EDWARDS & CO LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5353567	1,485.00	· ·	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2015	5375543	3,000.00	· ·	TOP25740	R E BROWN BUILDERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5374370	5,261.00	· ·	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365524		Revenue	CRD47893	MORRIS & CO
	00GG	Public Health - Other Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365524		Revenue	CRD47893	MORRIS & CO
	00GG 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/02/2015 19/02/2015	5365524 5365525		Revenue Revenue	CRD47893 CRD47893	MORRIS & CO MORRIS & CO
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365525		Revenue	CRD47893 CRD47893	MORRIS & CO
	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/02/2015	5360643	37,635.00		CRT01898	CARADOC MEDICAL SERVICES LTD
	00GG	Public Health - Other	Supplies And Services Communications & Computing	19/02/2015	5360643		Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
	00GG	Public Health - Other	Premises Related-Rents	19/02/2015	5360625		Revenue	CRD80863	CONCEPT CATERING LTD
	00GG	Public Health - Other	Premises Related-Rents	19/02/2015	5360625		Revenue	CRD80863	CONCEPT CATERING LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5355674		Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378583	2,556.44	Revenue	HOM01530	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378650	4,132.20	Revenue	HOM01711	HAYMIST (KEYS CARE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378864	720.00	Revenue	HOM01724	BRANCHING OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378868	7,334.80	Revenue	HOM01732	CRAEGMOOR FACILITIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378655	1,683.08	Revenue	HOM01734	MABBS HALL NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378656		Revenue	HOM01735	ALASTAIR HOUSE
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378659	2,800.00		HOM01738	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378660		Revenue		THE OLD VICARAGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378661	-	Revenue		BRAMLEY GROVE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378869	20,824.56			SUPPORT 2 INDEPENDENCE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378662	3,257.80		HOM01744	, , , , , , , , , , , , , , , , , , ,
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/02/2015	5375309	4,872.00	· ·	TOP28848	MRS B NIGHTINGALE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378276	4,926.04		HOM00131	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378359	-	Revenue	HOM00503	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378440		Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378301	,	Revenue	HOM00165	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378441	-	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/02/2015	5378982 5378216		Revenue Revenue	CRD79184 HOM00056	LIFT & ENGINEERING SERVICES LTD ARDEN GRANGE RESIDENTIAL CARE HOME
	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	20/02/2015 20/02/2015	5378216	-	Revenue	HOM00056	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378677	-	Revenue	HOM00152	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378297		Revenue	HOM00164	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378362	-	Revenue	HOM00504	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378379	-	Revenue		LEEGATE HOMES
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378399	12,195.72			CASTLEHAVEN CARE LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378400	14,812.88			CASTLEHAVEN CARE LTD
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378689		Revenue		VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378404		Revenue		VISION HOMES ASSOCIATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378405	11,849.76		HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378408	4,740.76	Revenue	HOM00770	THE OLD SCHOOL HOUSE (MADELEY) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378410	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378411	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378412	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378438	6,532.76	Revenue	HOM00942	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378446		Revenue		CONDOVER COLLEGE LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378450	-	Revenue		THE PRIORY GROUP (CRAEGMOOR)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378491	40,487.64			ADELPHI CARE SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378526	17,525.44			CREATIVE SUPPORT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378527	21,906.80			CREATIVE SUPPORT LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378550	10,601.72		HOM01424	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378632	-	Revenue	HOM01707	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378183	-	Revenue	HOM00019	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378188	-	Revenue		HOLY CROSS CARE HOME LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378226	-	Revenue	HOM00067	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378251	-	Revenue	HOM00094	. ,
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015 20/02/2015	5378674 5378284	-4,152.20 24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE DERWEN ENTERPRISE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Income-Fees & Charges	20/02/2015 20/02/2015	5378284	-	Revenue		TRIDENT REACH THE PEOPLE CHARITY
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378307	-	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378308	24,624.19		HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378323	-	Revenue		HILL FARM RESIDENTIAL HOME
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378323	-	Revenue		FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015		22,594.52			THE OLD VICARAGE
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	-	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378402	4,182.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378403	8,993.72 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378696	-1,773.52 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378422	22,345.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378430	8,529.84 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378702	-517.24 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378432	3,383.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378443	879.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378447	12,120.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378455	6,633.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378463	54,957.40 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378469	29,698.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378492	36,393.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378493	12,093.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378497	13,873.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378534	17,872.88 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378536	27,291.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378575	18,896.40 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378584	1,506.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378605	2,068.60 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378252	13,144.36 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378285	7,835.43 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378318	21,234.12 Revenue
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378406	6,232.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378692	-1,277.60 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378409	7,127.36 Revenue
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378414	2,343.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378699	-2,799.60 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378428	40,723.08 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378433	2,731.12 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378448	23,357.80 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378457	6,250.80 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378461	30,019.28 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378462	24,670.72 Revenue
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378502	1,355.68 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378513	28,383.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378535	24,146.76 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378537	20,179.28 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378551	32,091.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378571	15,727.12 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378598	9,408.00 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378630	10,513.57 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378331	7,519.20 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378445	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2013	5378445	1,613.30 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378495	694.96 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378511	1,389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378511	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2013	5378525	3,392.40 Revenue
Shropshire			Third Party Payments-Private Contractors	20/02/2013	5378542	1,042.44 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378549	1,389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2013		
Shropshire					5378567	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378574	1,147.20 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378589	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378620	1,389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378429	3,804.96 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378452	4,417.96 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378501	2,779.84 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378512	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378515	1,389.92 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5350100	-1,787.04 Revenue
Shronchiro	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378568	1,389.92 Revenue
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378569	1,389.92 Revenue
Shropshire	00	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378590	1,389.92 Revenue
Shropshire Shropshire						
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378593	3,670.20 Revenue
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378339	1,389.92 Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities 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	20/02/2015 20/02/2015	5378339 5378453	1,389.92 Revenue 1,389.92 Revenue
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 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	20/02/2015	5378339 5378453 5378496	1,389.92 Revenue

enue	Supplier ID	Supplier Name
inac		WIRRAL AUTISTIC SOCIETY
		PEMBROKESHIRE RESOURCE CENTRE
		TRIDENT REACH THE PEOPLE CHARITY
		TRIDENT REACH THE PEOPLE CHARITY
		CERRIG CAMU LTD
	HOM00901	HIGHFIELD COURT
	HOM00901	HIGHFIELD COURT
		THE BRIDGEWOOD TRUST LTD
		CONDOVER COLLEGE LTD
		THE NEW BARN
		BETHPHAGE
		BETHPHAGE ADELPHI CARE SERVICES LTD
		ADELPHI CARE SERVICES LTD
		CASTLEHAVEN CARE LTD
		CONSENSUS SUPPORT
		THE COACH HOUSE
		HESLEY GROUP LTD
	HOM01531	AKARI CARE LTD
		LOCH ARTHUR CAMPHILL COMMUNITY
		SPRINGCARE (YOCKLETON) LIMITED
		DERWEN ENTERPRISE
		MENTAL HEALTH CARE LTD
		BLACKHURST CARE HOME LTD BLACKHURST CARE HOME LTD
		MACINTYRE CARE
	HOM00764	
	HOM00866	
		HIGHFIELD COURT
		CONDOVER COLLEGE LTD
	HOM01096	DAN Y GRAIG CARE HOME
		BETHPHAGE
		BETHPHAGE
		WALNUT VILLA
		COVERAGE CARE SERVICES LTD
		CONSENSUS SUPPORT
	HOM01370	THE COACH HOUSE
		FAIRMONT RESIDENTIAL HOME
		TREMORA COTTAGE
	HOM01696	
		HILL FARM RESIDENTIAL HOME
		MRS ZOE MORGAN
		MARTIN GATER & JACKIE RICKARDS
		MARTIN GATER & JACKIE RICKARDS
		KRISSI ROCHELLE
		ANNETTE & ROLAND SHERBOURNE
		HEATHER ASHTON & DAVE POPE FRANCES CORSENTINO
		SHARON & CHRISTOPHER CADWALLADER
		NIGEL & VANESSA BALL
		THE GRACE EYRE FOUNDATION
	HOM01558	BARBARA WOOD
		TRACEY CRAWFORD
		IRIS ROBERTS
	HOM01058	
		CHRISTINE RALPH
		KRISSI ROCHELLE COLIN & ROSE HAYDEN
		COLIN & ROSE HAYDEN FRANCES CORSENTINO
		NIGEL & VANESSA BALL
		CLAIRE & IAN JONES
	HOM01559	JAYNE & RON EDWARDS
		HILARY HOWELLS
	HOM00387	MRS J HOCKING
	HOM01058	F JONES
	HOM01205	MARTIN GATER & JACKIE RICKARDS
	HOM01392	FRANCES CORSENTINO

-	-	Service Area Categorisation	Expense Type	-	Transaction Ref	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378548	1,389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378597	1,389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378604	2,382.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378720	4,151.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378470	7,030.24 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378473	5,926.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378474	6,464.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378522	5,302.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378523	5,273.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378730	1,140.56 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378820	5,149.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378648	8,292.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378862	3,162.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378866	3,060.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378418	6,409.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378449	1,199.24 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378721	3,219.20 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378465	11,700.96 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378466	7,731.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378467	137,021.34 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378468	10,520.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378483	18,830.24 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378744	823.20 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378768	2,032.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378787	793.60 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378800	2,075.80 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378637	9,014.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378638	7,603.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378641	7,702.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378324	12,554.60 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378325	26,936.80 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378326	6,284.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378327	15,480.32 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378328	12,187.80 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378329	22,377.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378330	63,000.00 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378413	6,707.80 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378415	5,971.28 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378416	5,438.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378410	5,614.60 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378419	13,545.08 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2013	5378419	3,203.92 Revenue
Shropshire				20/02/2013	5378464	
		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			6,028.48 Revenue
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378471	6,128.72 Revenue 7,270.84 Revenue
			Third Party Payments-Private Contractors		5378472	5,012.88 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378482	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378484	8,849.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378485	9,592.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378486	7,722.40 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378487	7,048.32 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378488	19,683.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378489	4,994.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378524	11,011.16 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378525	11,535.20 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378528	10,969.88 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378723	4,032.00 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378750	792.72 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378760	1,528.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378769	1,597.64 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378778	7,754.12 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378785	806.40 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378788	503.08 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378790	1,409.68 Revenue
Sinopsine	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378798	686.00 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378851	3,486.56 Revenue
Shropshire	00GG					
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378858	879.12 Revenue
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378858 5378860	879.12 Revenue 1,791.68 Revenue
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities				

nue	Supplier ID	Supplier Name
-		MADELINE SMITH
		LINDSAY HUGHES-ROBERTS
		DENISE CARNAFFAN
	HOM01142	BETHPHAGE
	HOM01142	BETHPHAGE
		BETHPHAGE
		BETHPHAGE
		CREATIVE SUPPORT LTD
		CREATIVE SUPPORT LTD
		NEW DAWN CARE LTD MIDLAND HEART
		COLEG ELIDYR
		TOWY VALLEY CARE
		MACINTYRE CARE
	HOM01032	CONDOVER COLLEGE LTD
	HOM01142	BETHPHAGE
		BETHPHAGE
	HOM01193	
	HOM01450	SURECARE RADIS COMMUNITY CARE
	HOM01473	
		TRIDENT REACH
		MIDLAND HEART
		MIDLAND HEART
	HOM01709	MIDLAND HEART
	HOM00272	HILL FARM RESIDENTIAL HOME
		HILL FARM RESIDENTIAL HOME HILL FARM RESIDENTIAL HOME
		MACINTYRE CARE
		MACINTYRE CARE
	HOM00784	MACINTYRE CARE
	HOM00784	MACINTYRE CARE
	HOM00784	MACINTYRE CARE
		BETHPHAGE
	HOM01193 HOM01193	
	HOM01193	
		CREATIVE SUPPORT LTD
		CREATIVE SUPPORT LTD
		CREATIVE SUPPORT LTD
		CRUCKTON HALL LTD (RICHMOND COURT)
	HOM01457	
		ALLIED HEALTHCARE GROUP LTD (SHREWSBURY) RADIS COMMUNITY CARE
		BATTLEFIELD HEALTHCARE LTD
		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	HOM01509	
		MACINTYRE CARE
	HOM01535	TAILORED CARE LTD
	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
	HOM01699	
		MOVE ON PLUS
		MIDLAND HEART
		MIDLAND HEART

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378635	5,455.32	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378636	4,624.76	Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378639	2,164.72	Revenue
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378640		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378642		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378643	-	Revenue
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378644	24,905.28	
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378645		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378646		Revenue
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378647 5378649	1,869.56	Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378707	-72,794.06	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378708	-11,260.96	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378808		Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378865	-	Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378843		Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378559		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378161	2,004.56	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378217	1,773.60	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378242	2,000.00	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378332	2,400.00	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378520	16,467.86	Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378243	11,894.25	
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378271		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378622		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378189	-	Revenue
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378244	12,187.36	
•	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	20/02/2015 20/02/2015	5378261 5378281	1,450.52	Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378286	-	Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378280	-	Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	20/02/2015	5378704		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378436		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378481	-	Revenue
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378521	12,489.71	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378618	1,389.92	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378847	1,148.40	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378859	683.76	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378816	5,277.89	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378724		Revenue
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378779	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378817		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378850		Revenue
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378852		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378230		Revenue
•	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378275 5378314		Revenue Revenue
	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	20/02/2015	5378475		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378505		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378315		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378345		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378435		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378477		Revenue
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378500		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378506	10,795.32	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378176	1,494.64	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378280	4,285.71	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378316	3,949.28	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378478	5,650.48	Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378507		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378560		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378215		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378269		Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378533		Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378588		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378200 5378245		Revenue Revenue
Shronching		NUM DUDAL ALE - AUTUS AREU DUDEL DO WILL DUVSICAL DISADUUV OF SENSORY IMDAIRMENT	Third Party Payments-Private Contractors	ZU/UZ/ZU15	23/8245	4.741.00	nevenue
•	00GG 00GG						
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Income-Fees & Charges	20/02/2015 20/02/2015	5378270 5378673	10,890.80	

enue	Supplier ID	Supplier Name
mue		MIDLAND HEART
		MIDLAND HEART MIDLAND HEART
		MIDLAND HEART
		MIDLAND HEART
		MIDLAND HEART
		MIDLAND HEART
		BETHPHAGE BETHPHAGE
		LOWER BUSH FARM
	HOM01726	FORDHALL COMMUNITY LAND INITIATIVE LTD
		WINDFALL PROJECT
		THE COACH HOUSE
		DODDINGTON LODGE RESIDENTIAL HOME
		ARDEN GRANGE RESIDENTIAL CARE HOME IDEAL HOMES
		ASTON HOUSE
	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
		IDEAL HOMES
		HENGOED PARK LTD
		STANLEY HOUSE LTD
		HOLY CROSS CARE HOME LTD IDEAL HOMES
		NORMANTON
		THE VILLA RESIDENTIAL HOME
		DERWEN ENTERPRISE
		JUBLIEE VILLA
		ALFRED HOUSE RESIDENTIAL CARE HOME ALFRED HOUSE RESIDENTIAL CARE HOME
		OAKDENE CARE PROVIDERS
		LYNDALE (HEREFORD) LTD T/A SUNNYDALE
	HOM01633	MICHELE LEE
		C & S CARE SERVICES LTD
	HOM01699	
		FLORA DUGDALE HOUSE (SUPP HOMES LTD) CRUCKTON HALL LTD (RICHMOND COURT)
		BATTLEFIELD HEALTHCARE LTD
		FLORA DUGDALE HOUSE (SUPP HOMES LTD)
		SUPPORTED HOMES LTD
	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD) DANESFORD GRANGE CARE HOME
		OLDBURY GRANGE NURSING HOME
		SPRINGCARE (RIVER MEADOWS) LTD
	HOM01153	SHAW HEALTHCARE (GROUP) LTD
		MEADOWBROOK NEURODISABILITY CENTRE
		SPRINGCARE (RIVER MEADOWS) LTD
		CLOVERFIELD CARE LTD MORRIS CARE LTD
	HOM01159	CORBROOK COURT CARE HOME
		HELEN LEY CARE CENTRE
		MEADOWBROOK NEURODISABILITY CENTRE
		MOUNT HOUSE RESIDENTIAL HOME
		THE VILLA RESIDENTIAL HOME SPRINGCARE (RIVER MEADOWS) LTD
		SCOTIA HEALTH CARE LTD
	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
	HOM01437	OAKLANDS NURSING HOME
		ARDEN GRANGE RESIDENTIAL CARE HOME
		HENGOED PARK LTD
		CONSENSUS SUPPORT ARBENNIG UNIT (POTENS)
		SPRINGCARE T/A WESTON HOUSE
	HOM00092	CARTREF DYFFRYN CEIRIOG CHESHIRE HOME
		HENGOED PARK LTD
	HOM00152	DERWEN ENTERPRISE

		Service Area Categorisation	Expense Type				Capital/Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378282	,	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378442		Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378476	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378508	-	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378519 5378573	-	Revenue Revenue
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015	5378595	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378555	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378206	-	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378241	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378572	23,600.00	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378596		Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378752	4,357.52	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378795	1,452.52	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378803	1,315.08	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378812	708.00	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378819	6,581.24	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378823	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378833	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378857	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378743	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378747	,	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378755		Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378763		Revenue
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378765 5378773	-	Revenue
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015	5378776	-	Revenue Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378783	-	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378838	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378726	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378729	-	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378734	-	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378737	950.00	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378740	1,640.48	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378758	22,889.92	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378777	4,868.56	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378784	831.88	Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378796	961.88	Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378835	-	Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5372678		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377744	,	Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015			Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377795		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015 20/02/2015	5377590 5377777	-	Revenue
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/02/2015	5377778		Revenue Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378663	-1,036.57	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378005	11,412.68	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378210	11,599.94	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378231	4,002.52	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378246		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378287		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378309	721.32	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378388	7,285.51	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378579	4,195.06	Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378156	12,220.72	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378163	1,518.64	Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378169		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378173		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378179		Revenue
Shropshire	00	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378180	25,626.45	
Shropshire			Libera Darty Daymants Driveta Contractors	20/02/2015	5378184	2,400.00	Revenue
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors				
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378207	2,008.92	Revenue
Shropshire Shropshire Shropshire Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378207 5378211	2,008.92 16,711.69	Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015 20/02/2015	5378207 5378211 5378227	2,008.92 16,711.69 20,559.72	Revenue Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015 20/02/2015 20/02/2015	5378207 5378211 5378227 5378247	2,008.92 16,711.69 20,559.72 1,683.08	Revenue Revenue Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015	5378207 5378211 5378227 5378247 5378247 5378262	2,008.92 16,711.69 20,559.72 1,683.08 1,588.24	Revenue Revenue Revenue Revenue
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015 20/02/2015 20/02/2015	5378207 5378211 5378227 5378247 5378262 5378262 5378272	2,008.92 16,711.69 20,559.72 1,683.08 1,588.24 82,388.86	Revenue Revenue Revenue Revenue

nue		Supplier Name
		DERWEN ENTERPRISE
		THE BRIDGEWOOD TRUST LTD
		SHAW HEALTHCARE (GROUP) LTD
		MEADOWBROOK NEURODISABILITY CENTRE
		LYNDALE (HEREFORD) LTD T/A SUNNYDALE
		THE ORCHARD TRUST
		MARKET LODGE ABI
	HOM00032	HOLY CROSS CARE HOME LTD
		LYMEHURST RESIDENTIAL HOME
		IDEAL HOMES
		LYME HOUSE
		LINDSAY HUGHES-ROBERTS
		CARE AT HOME
		TAILORED CARE LTD
		AGINCARE GROUP LTD
	HOM01572	
		NEW DAWN CARE LTD
		SOVEREIGN DOMICILLIARY CARE AGENCY LTD
		CARE OF EXCELLENCE LTD
	HOM01699	
	HOM01450	
		SALOPIAN CARE LTD
		ALLENBY DOUGLAS LTD PEACE OF MIND HOMECARE LTD
		OSWESTRY CARE
		BATTLEFIELD HEALTHCARE LTD BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		HEALTHCARE SUPPORT SERVICES LTD
		ABBEY CARE DIRECT LTD
		HAVEACARE
		HEADWAY SHROPSHIRE (A.B.I.C.S)
		HEADWAY SHROPSHIRE (A.B.I.C.S)
		RADFIELD HOME CARE
		ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
		BATTLEFIELD HEALTHCARE LTD
		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		TAILORED CARE LTD
		HELPING HANDS HOMECARE
	CRD51504	DRAYTON HOME CARE SERVICES LTD
	CRD63874	ALLCARE SHROPSHIRE LTD
	CRD63874	ALLCARE SHROPSHIRE LTD
	CRD67607	PRESTIGE NURSING LTD
		PRESTIGE NURSING LTD
		BATTLEFIELD HEALTHCARE LTD
		BATTLEFIELD HEALTHCARE LTD
		PORTLAND HOUSE CARE LIMITED
		ENGLISH CARE LTD- LADY FOSTER NURSING HO
		ARDEN GRANGE RESIDENTIAL CARE HOME
		SURE CARE (UK) LTD
		MAESBROOK CARE HOME LTD
		ELMHURST NURSING HOME
		SPRINGCARE (RIVER MEADOWS) LTD
	HOM00640	VICARAGE CARE NURSING HOME
		AKARI CARE LTD JUBILEE CARE LTD
		SPRINGCARE (HATTON) LIMITED
		THE UPLANDS AT OXON MOUNT HOUSE RESIDENTIAL HOME
		ENGLISH CARE LTD- LADY FOSTER NURSING HO
		HOLY CROSS CARE HOMES LTD
		MYFORD HOUSE NURSING HOME
		LEGRAND NURSING HOME
		ARDEN GRANGE RESIDENTIAL CARE HOME
		DANESFORD GRANGE CARE HOME
		MAESBROOK CARE HOME LTD
	HOM00116	HILTON BROOK HOUSE
		HILTON BROOK HOUSE
	HOM00131	HILTON BROOK HOUSE OLDBURY GRANGE NURSING HOME THE VILLA RESIDENTIAL HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenu
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378298	6,610.56 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378310	1,683.08 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378319	6,371.71 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378336	23,461.25 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378356	13,066.84 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378369	1,546.96 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378381	1,612.44 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378389	2,775.32 Revenue
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378401 5378426	2,117.92 Revenue 1,584.32 Revenue
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378420	1,500.32 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378516	3,000.00 Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378532	1,774.80 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378539	6,697.56 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378600	9,207.80 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378602	2,079.43 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378610	3,363.30 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378619	1,630.76 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378625	3,200.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378652	2,756.44 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378654	2,280.80 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378167	3,829.32 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378170	4,755.04 Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378177	14,348.63 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378191	3,768.64 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378194	14,500.33 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378197 5378208	32,581.32 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015	5378208	17,345.92 Revenue 14,947.20 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378220	28,459.05 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378248	1,683.08 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378288	23,725.20 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378295	3,745.19 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378299	3,858.96 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378311	6,869.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378320	2,885.28 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378342	9,329.12 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378350	14,910.12 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378351	14,800.89 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378370	1,524.56 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378390	2,824.52 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378420	2,440.40 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378437	1,518.92 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378504 5378509	2,703.04 Revenue 1,659.93 Revenue
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378553	20,750.00 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	53785554	20,830.64 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378564	2,280.84 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378566	10,500.42 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378576	18,667.19 Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378580	19,297.12 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378603	2,058.80 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378607	2,118.76 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378628	2,304.36 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378157	6,322.60 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378164	1,528.28 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378168	17,782.39 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378171	50,988.72 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378172	14,145.51 Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378174	21,826.74 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378181	5,548.25 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378192	24,382.10 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378195 5378198	4,837.32 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015	5378198	7,062.12 Revenue 7,857.48 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378209	1,779.72 Revenue
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378212	3,458.64 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378233	6,817.00 Revenue
-			Third Party Payments-Private Contractors	20/02/2015	5378249	34,911.23 Revenue
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enue		Supplier Name
		BARCHESTER HEALTHCARE
		SPRINGCARE (RIVER MEADOWS) LTD
		PARK HOUSE NURSING HOME
		JUBILEE CARE LTD
		COVERAGE CARE LTD
		ST NICHOLAS HOUSE LTD
		VICARAGE CARE NURSING HOME
		THE RHALLT CARE HOME HUNTERS LODGE (INTERHAZE LTD)
		PRESTWOOD NURSING HOME
		LYNHALES HALL NURSING HOME
		PARKLANDS COURT NURSING HOME
		STRETTON HALL NURSING HOME
		HAGLEY PLACE CARE HOME
		ASTLEY HALL CARE HOME
	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
		STAR NURSING & RESIDENTIAL HOME LTD
	HOM01683	PERTON MANOR
	HOM01717	DEANWOOD LODGE
	HOM01725	CHARLES COURT NURSING HOME
	HOM00011	PORTLAND HOUSE CARE LIMITED
		THE UPLANDS AT OXON
		LLYSFIELD NURSING HOME LTD
		HILLCREST MANOR LIMITED
		ASH PADDOCK HOMES LTD
		MEADOWBROOK
		LEGRAND NURSING HOME
		GADLAS HALL NURSING & RESIDENTIAL HOMES
		SURE CARE (UK) LTD
		MAESBROOK CARE HOME LTD ELMHURST NURSING HOME
		CHESWARDINE HALL
		BARCHESTER HEALTHCARE
		SPRINGCARE (RIVER MEADOWS) LTD
		ELLESMERE COMMUNITY NURSING HOME
		CLOVERFIELD CARE LTD
	HOM00501	COVERAGE CARE LTD
	HOM00501	COVERAGE CARE LTD
	HOM00516	RODEN HALL HOME LTD
		VICARAGE CARE NURSING HOME
		PENDINE PARK (CAE BRYN)
		BEAUMARIS COURT CARE HOME
		MEADOWBROOK NEURODISABILITY CENTRE VYRNWY NURSING HOME
		COVERAGE CARE GREENFIELDS CARE HOME COVERAGE CARE GREENFIELDS CARE HOME
		IDDENSHALL HALL CARE HOME
		PENDINE PARK (BODLONDEB)
		AKARI CARE LTD
		AKARI CARE LTD
		EMRAL HOUSE (PINEFOLD LTD)
	HOM01619	THE HEADLANDS NURSING HOME
	HOM01686	CEDAR COURT NURSING HOME
		JUBILEE CARE LTD
		SPRINGCARE (HATTON) LIMITED
		PORTLAND HOUSE CARE LIMITED
		THE UPLANDS AT OXON
		THE UPLANDS AT OXON
		MOUNT HOUSE RESIDENTIAL HOME
		HOLY CROSS CARE HOMES LTD
		HILLCREST MANOR LIMITED ASH PADDOCK HOMES LTD
		MEADOWBROOK
		LEGRAND NURSING HOME
		ARDEN GRANGE RESIDENTIAL CARE HOME
		DANESFORD GRANGE CARE HOME
		SURE CARE (UK) LTD
		MAESBROOK CARE HOME LTD

Compton Cold Additional Control Additional Contrenon Additional Contro	Body Name		Service Area Categorisation	Expense Type	-		Total Amount	Capital/Revenue
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Symphesis Notes Addit Social Care. Older proce/legicigies of or were/including other mentally ill The d'ary Payments-Private Contractors 200/22015 Syst227 1.990.00 Strophile NOSE Addit Social Care. Older proce/legicigies of or were/including other mentally ill The d'ary Payments-Private Contractors 200/22015 Syst225 Syst226	Shropshire			Third Party Payments-Private Contractors	20/02/2015	5378159	1,988.57	Revenue
Strock Addit Soci Care - Otter people gade Go very including ofter mentally il The d'arty "payments -Private Contractors 2002/2015 S77822 1.088.0 Bropshin DOC Addit Soci Care - Otter people gade Go very including ofter mentally il The d'arty "payments -Private Contractors 2002/2015 S77822 1.088.0 Bropshin DOC Addit Soci Care - Otter people gade Go very including ofter mentally il The d'arty "payments -Private Contractors 2002/2015 S77810 P.77810 Bropshin DOC Addit Soci Care - Otter people gade Go very including ofter mentally il The d'arty "payments -Private Contractors 2002/2015 S77810 P.77810 P.778	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378238	9,529.44	Revenue
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Storganin 6005 Auli Social Care - Older packel (edie 6 50 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537815 1.60.00 Storganin 6005 Auli Social Care - Older packel (edie 6 50 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537815 1.50.00 Revenue Storganin 6005 Auli Social Care - Older packel (edie 6 50 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537815 1.50.00 Revenue Storganin Auli Social Care - Older packel (edie 6 50 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537821 1.88.00 Revenue Storganin Auli Social Care - Older packel (edie 1 60 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537821 1.3.8.21 Revenue Storganin Auli Social Care - Older packel (edie 1 60 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015 537821 1.3.8.21 Revenue Storganin Auli Social Care - Older packel (edie 1 60 over) Including uber mentally III Third Pary Poyment-Private Contractors 20/07/2015	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378392	1,068.00	Revenue
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Brogine 0000 Adut Socia Care - Oder people (apid 50 over) including oder mentaliji () Trid Pary Payment-Private Contractions 200/2205 5378160 8,703.20 Brogine 0006 Adut Socia Care - Oder people (apid 50 over) including oder mentaliji () Trid Pary Payment-Private Contractions 200/2205 537816 4,42.00 Brogine 0006 Adut Socia Care - Oder people (apid 50 over) including oder mentaliji () Trid Pary Payment-Private Contractions 200/2205 537816 4,42.00 64.00 537810 4,42.00 64.00 64.00 64.00 64.00 60.00 64.00 60.00 64.00 60.00 64.00 60.	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5378154	1,600.00	Revenue
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Stronghin OGC Adut scal Care - Oder progle (aged 6 or over) including oder mentaly (i) Third Pary Payment-Private Contractors 2002/2015 537816 44.00 kool Stronghin OGC Adut scol Oder progle (aged 6 or over) including oder mentaly (i) Third Pary Payment-Private Contractors 2002/2015 537820 4,44.80 Revenue Stronghin OGC Adut scol Core progle (aged 6 or over) including oder mentaly (ii) Third Pary Payment-Private Contractors 2002/2015 537820 4,44.80 Revenue Stronghin OGC Adut scol Core progle (aged 6 or over) including oder mentaly (ii) Third Pary Payment-Private Contractors 2002/2015 537820 1,314.40 Revenue Stronghin OGC Adut scol Core progle (aged 6 or over) including oder mentaly (ii) Third Pary Payment-Private Contractors 2002/2015 537820 1,314.40 Revenue Stronghin OGC Adut scol Core progle (aged 6 or over) including oder mentaly (ii) Third Pary Payment-Private Contractors 2002/2015 537825 1,332.40 Revenue Stronghin OGC Adut scol Core progle (aged 6 or over) including oder mentaly (ii) Third Pary Payment-Private Contractors </td <td>Shropshire</td> <td>00GG</td> <td>Adult Social Care - Older people (aged 65 or over) including older mentally ill</td> <td>Third Party Payments-Private Contractors</td> <td>20/02/2015</td> <td>5378160</td> <td>18,713.67</td> <td>Revenue</td>	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378160	18,713.67	Revenue
Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemes Private Contractors 2002/2015 5778.08 4,442.08 Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemes Private Contractors 2002/2015 5778.00 4,549.08 Kennues Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemes Private Contractors 2002/2015 5778.21 1,588.28 Kennues Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemis Private Contractors 2002/2015 5778.21 1,661.28 Kennue Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemis Private Contractors 2002/2015 5778.22 1,763.28 Avaia Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemis Private Contractors 2002/2015 5778.23 7,73.31 Kennue Storphylie GGG Audit Scal Care - Oder pepeic leged 5 or over induding oder mentaly ill Third Party Pynemis Private Contractors 2002/2015 5778.20	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5378162	5,700.52	Revenue
Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 577220 4,48.08 Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 5772218 4,31.24.04 Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 5772218 15.46.21 Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 577228 15.57.88 Revenue Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 577228 15.37.88 Revenue Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 577268 15.37.88 Revenue Strophule 00.6 Audi Scala Care. Older popel legid 5 or over jindung older mentaly il Third Party Pyments Private Contractors 20/02/2015 </td <td>Shropshire</td> <td></td> <td></td> <td>Third Party Payments-Private Contractors</td> <td>20/02/2015</td> <td>5378182</td> <td>8,500.84</td> <td>Revenue</td>	Shropshire			Third Party Payments-Private Contractors	20/02/2015	5378182	8,500.84	Revenue
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enue	Supplier ID	Supplier Name
inac		RADBROOK NURSING HOME
		THE VILLA RESIDENTIAL HOME
		BARCHESTER HEALTHCARE
		SPRINGCARE (RIVER MEADOWS) LTD
		CLOVERFIELD CARE LTD
	HOM00516	RODEN HALL HOME LTD
		ST NICHOLAS HOUSE LTD
		THE RETREAT
		VICARAGE CARE NURSING HOME HERON HILL CARE HOME
		ISLE COURT NURSING HOME
		STRETTON HALL NURSING HOME
		COVERAGE CARE GREENFIELDS CARE HOME
		TITHE FARM CARE HOME
		AKARI CARE LTD
		AKARI CARE LTD
		PERTON MANOR
		DODDINGTON LODGE RESIDENTIAL HOME
		IDEAL HOMES OLDBURY GRANGE NURSING HOME
		COVERAGE CARE LTD
		BOWER GRANGE
		HARESBROOK PARK LIMITED
	HOM00004	JUBILEE CARE LTD
		DODDINGTON LODGE RESIDENTIAL HOME
		ALEXANDRA HOUSE
		HOLY CROSS CARE HOMES LTD
		HOLY CROSS CARE HOME LTD CLIFFDALE LTD
		LYMEHURST RESIDENTIAL HOME
		ARDEN GRANGE RESIDENTIAL CARE HOME
		ST PHILIPS CARE CALEDONIA LTD
	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
		DANESFORD GRANGE CARE HOME
		SWAN HILL HOUSE NURSING HOME
		OAKTREE CARE LIMITED
		FIDELITY CARE SERVICES T/A WOOFFERTON HILTON BROOK HOUSE
		HILTON BROOK HOUSE
		OLDBURY GRANGE NURSING HOME
		THE VILLA RESIDENTIAL HOME
		THE GRANGE CARE PROVIDER LTD (THE GRANGE
		ST PHILIPS CARE TRINITY LTD
	HOM00182	
		FIELD HOUSE RESIDENTIAL HOME THE WHEATLANDS RESIDENTIAL HOME
		JUBILEE CARE LTD
		CHANTRY RETIREMENT HOMES LTD
		COVERAGE CARE LTD
		COVERAGE CARE LTD
	HOM00503	COVERAGE CARE LTD
		COVERAGE CARE LTD
		COVERAGE CARE LTD SELECT HEALTHCARE LTD
		LADY FORESTER RESPITE CENTRE
		MEADOWVALE RESIDENTIAL HOME
		CASTLEHAVEN CARE LTD
	HOM00830	BOWER GRANGE
	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
		HENDRA HEALTHCARE (LUDLOW) LTD
		MRS E M OWEN
		OFFMORE RESIDENTIAL HOME DEANSFIELD
		THE FORBURY
		STRETTON HALL NURSING HOME
		BENNETT HOUSE (ACCORD HOUSING ASSOC)
	HOM01458	BROADWAY HALLS CARE HOME
		BEECHTREE HOUSE LTD
	HOM01565	WYMESWOLD COURT (HC-ONE LTD)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenu
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378601	1,525.16 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378606	1,940.00 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378611	5,531.42 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378615	1,576.56 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378617	1,800.00 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378623 5378627	1,882.32 Revenue 1,604.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378657	4,502.86 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378155	3,376.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378165	1,446.40 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378664	-850.63 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378196	12,904.11 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378199	13,147.28 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378219	17,214.43 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378221 5378222	3,187.40 Revenue 15,447.64 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378222	8,273.24 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378234	8,702.68 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378235	21,019.20 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378237	8,238.48 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378239	1,885.08 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378254	10,509.70 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378265	8,757.88 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378267	7,493.96 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378289 5378291	4,498.80 Revenue 1,588.24 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015	5378291	10,797.92 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378294	3,335.40 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378304	1,588.24 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378313	3,075.76 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378317	15,573.64 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378321	1,537.88 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378334	2,013.76 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378340	6,112.32 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378681	-2,421.18 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378344 5378352	11,370.43 Revenue 17,698.80 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378354	9,015.00 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378363	26,807.40 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378364	14,731.35 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378366	33,657.88 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378367	17,003.95 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378373	1,388.28 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378374	1,753.76 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378383	1,468.08 Revenue
	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	20/02/2015 20/02/2015	5378384 5378396	7,935.32 Revenue 1,480.80 Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378390	4,240.52 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378454	2,169.24 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378460	3,069.04 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378479	2,400.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378530	1,802.04 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378531	1,749.32 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378538	6,692.00 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378556	9,043.79 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378578 5378582	1,480.80 Revenue 4,830.12 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378594	1,450.40 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378599	3,478.96 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378609	2,006.76 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378621	1,798.44 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378651	1,537.88 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378166	1,597.72 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378175	9,947.92 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378186	40,282.12 Revenue
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378193 5378202	11,895.64 Revenue
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378202 5378205	9,371.35 Revenue 19,301.41 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015		7,372.25 Revenue
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enue	Supplier ID	Supplier Name
		ABBEY LODGE CARE HOME
		REBJON CARE LTD T/A THE FIRS
		THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
		LAKE VIEW CARE HOME
	HOM01631	TULLYWEST MANOR RESIDENTIAL HOME
	HOM01672	THE RUSSETS
	HOM01684	GILLINGHAM GRANGE
		KEVINDALE RESIDENTIAL HOME
		HARESBROOK PARK LIMITED
		SPRINGCARE (HATTON) LIMITED
		HOLY CROSS CARE HOME LTD ASH PADDOCK HOMES LTD
		SPRINGCARE T/A WESTON HOUSE
		ST PHILIPS CARE CALEDONIA LTD
		GADLAS HALL NURSING & RESIDENTIAL HOMES
	HOM00065	PRIMECARE HOMES BRITANNIA LTD
	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
	HOM00077	SURE CARE (UK) LTD
		LANDONA HOUSE LTD
		BROOK HOUSE
		IDEAL HOMES
		WOODLAND RESIDENTIAL CARE HOME LTD
		D ROCHE LTD T/A HARTLANDS REST HOME HENGOED PARK LTD
		ELMHURST NURSING HOME
		JUBLIEE VILLA
		ASHGROVE RESIDENTIAL HOME
		CHESWARDINE HALL
	HOM00169	ST PHILIPS CARE TRINITY LTD
	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
	HOM00194	HIGH LEA HOUSE
		ELLESMERE COMMUNITY NURSING HOME
		THE WHEATLANDS RESIDENTIAL HOME
		ELLESMERE HOUSE
		CLOVERFIELD CARE LTD COVERAGE CARE LTD
		COVERAGE CARE LTD
		COVERAGE CARE LTD
	HOM00506	COVERAGE CARE LTD
	HOM00507	COVERAGE CARE LTD
		COVERAGE CARE LTD
		SELECT HEALTHCARE LTD
		D ROCHE LTD
		ST NICHOLAS HOUSE LTD
		THE OLD VICARAGE SABRINA HOUSE
		TRIDENT REACH THE PEOPLE CHARITY
		THE CONIFERS CARE HOME
		APPLEDALE COTTAGE RESIDENTIAL HOME
	HOM01169	S & J ARITHOPPAH
		PLAS BOD LLWYD
		IFIELD PARK
		FIELD HOUSE
		COVERAGE CARE GREENFIELDS CARE HOME
		AKARI CARE LTD CRABWALL HALL CARE HOME (BRIGHTERKIND)
		HARBOUR HEALTHCARE LTD
		CHERRY TREE CARE HOME
		THE OLD HALL (GALFRIE LTD)
		HARDEN HALL
		SPRINGCARE (HATTON) LIMITED
		MOUNT HOUSE RESIDENTIAL HOME
		HOLY CROSS CARE HOME LTD
		FERNS RESIDENTIAL HOME
		CLIFFDALE LTD
		LYMEHURST RESIDENTIAL HOME
		HINSTOCK MANOR RESIDENTIAL HOME LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Re
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378236		<u> </u>
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378668		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378240	27,700.40	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378250	13,781.36	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378257		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378260		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378264		Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378266		Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378268		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378675		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378292		Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378305	,	Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378335	-	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378341		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378347	-	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378348		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378355	-	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378365		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378368	,	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378308	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378378	12,278.36	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378393	14,364.56	
	00GG				5378394	14,504.50	
	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	20/02/2015 20/02/2015	5378394	18,012.92	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		20/02/2015	5378407		Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5378407		
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015			Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378701		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378431		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378434		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378444	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378518	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378541		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378552		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378557		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378561		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378563		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378585		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378612		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378613	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378616		Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378653	-	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378458		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378547		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378459		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378514		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378717		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378770		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378780	-	Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378792		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378821		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378214		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378377		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378727		Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378733		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378751		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378753		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378761		Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378771		Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378781	911.32	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378791	-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378793		Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378801	2,583.28	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378802	2,181.52	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378810	2,937.80	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378811	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378815	1,528.80	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378818	9,812.05	Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378822	12,183.74	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378825	8,818.90	Revenue

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l/Revenue	Supplier ID	Supplier Name
ue		LANDONA HOUSE LTD
ue		IDEAL HOMES
ue		IDEAL HOMES SPRINGCARE (YOCKLETON) LIMITED
ue		SWAN HILL HOUSE NURSING HOME
ue ue		NORMANTON
ue		HILTON BROOK HOUSE
ue		D ROCHE LTD T/A HARTLANDS REST HOME
ue		HENGOED PARK LTD
ue	HOM00155	JUBLIEE VILLA
ue	HOM00155	JUBLIEE VILLA
ue	HOM00169	ST PHILIPS CARE TRINITY LTD
ue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
ue		ELLESMERE HOUSE
ue	HOM00500	COVERAGE CARE LTD
ue	HOM00500	COVERAGE CARE LTD
ue	HOM00501	COVERAGE CARE LTD COVERAGE CARE LTD
ue ue		COVERAGE CARE LTD
ue	HOM00578	
ue		ENGLISH CARE LTD TA BOWBROOK HOUSE
ue		COVERAGE CARE LTD
ue	HOM00644	COVERAGE CARE LTD
ue	HOM00658	SABRINA HOUSE
ue	HOM00730	SPEAKERS COURT
ue	HOM00866	PROSPECTS
ue	HOM00901	HIGHFIELD COURT
ue	HOM00901	
ue		MORRIS CARE LTD
ue		
ue ue	HOM01322 HOM01372	ISLE COURT NURSING HOME STRETTON HALL NURSING HOME
ue	HOM01372	
ue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
ue	HOM01446	
ue	HOM01449	BEDWARDINE HOUSE
ue	HOM01542	MANOR BARN (RHYMECARE LTD)
ue	HOM01626	COVERAGE CARE LTD
ue	HOM01626	COVERAGE CARE LTD
ue		LAKE VIEW CARE HOME
ue		PARK MOUNT CARE HOME
ue		MRS M PHILLIPS MADELINE SMITH
ue		MRS M PHILLIPS
ue ue		COLIN & JEAN PRICE
ue		HENGOED PARK LTD
ue		OSWESTRY CARE
ue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
ue	HOM01535	TAILORED CARE LTD
ue		SOVEREIGN DOMICILLIARY CARE AGENCY LTD
ue		ARDEN GRANGE RESIDENTIAL CARE HOME
ue		LADY FORESTER RESPITE CENTRE
ue		
ue		HEADWAY SHROPSHIRE (A.B.I.C.S)
ue	HOM01460	CARE AT HOME
ue ue		TENDERCARE LTD
ue		OSWESTRY CARE
ue		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
ue		DIRECT HEALTH (UK) LTD
ue		TAILORED CARE LTD
ue	HOM01540	BROWN CLEE DOMICILIARY CARE AGENCY
ue	HOM01552	AGINCARE GROUP LTD
ue	HOM01567	QUALITY HOME CARE LTD
ue	HOM01572	
ue		CAREWATCH (MID SHROPSHIRE)
ue		
ue		SOVEREIGN DOMICILLIARY CARE AGENCY LTD
ue		DIAMOND LIFE HEALTHCARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	-	Transaction Ref	Total Amount	Capital/Revenu
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378826	,	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378827	,	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378832 5378846	13,447.59	Revenue Revenue
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378840		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378861	11,468.64	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378255	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378290	1,480.80	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378741	8,332.64	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378746	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378756	,	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378762 5378764	13,337.80	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378766	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378772	14,358.08	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378774	789.84	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378873	-3,606.40	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378786	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378828	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378836	-	Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378839 5378848	-	Revenue Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378203		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378349	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378395	3,838.84	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378718	908.84	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378725	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378728	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5350343		Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378738 5378739		Revenue Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378742	-	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378748	11,661.84	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378757	5,390.44	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378767	3,040.80	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378775	10,774.94	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378782	17,616.80	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378794		Revenue Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/02/2015 20/02/2015	5378824 5378614	,	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015		-	Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015			Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378844		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378863	1,092.00	Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	20/02/2015	5378982		Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378736		Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/02/2015	5378631		Revenue
Shropshire Shropshire	00GG 00GG	Central Services - Non Distributed Costs Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/02/2015 20/02/2015	5374947 5374948	167,491.75 317,901.89	
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982	-	Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335308		Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335308		Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335309	567.97	Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5355527	865.52	Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5355527		Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5353052		Revenue
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/02/2015 20/02/2015	5357889 5378941		Revenue Revenue
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5378941		Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5378982		Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379009		Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379010	875.00	Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379022		Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375393		Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/02/2015	5378968		Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/02/2015	5378951		Revenue
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	20/02/2015 20/02/2015	5378982 5378982		Revenue Revenue
Shropshire		Central Services - Trading undertakings	Transport Related-Direct Transport Costs	20/02/2015			Revenue
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nue	Supplier ID	Supplier Name
		LA PETITE CONCIERGE
		J K CARING FOR YOU
		CARE OF EXCELLENCE LTD
		C & S CARE SERVICES LTD
	HOM01699	
	HOM01708	
		WOODLAND RESIDENTIAL CARE HOME LTD
		ELMHURST NURSING HOME
	HOM01450	
	HOM01455	SALOPIAN CARE LTD
	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
	HOM01469	ALLENBY DOUGLAS LTD
	HOM01471	PEACE OF MIND HOMECARE LTD
		RADIS COMMUNITY CARE
		OSWESTRY CARE
		BATTLEFIELD HEALTHCARE LTD
		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		SHORT NOTICE CARE SERVICES
		DRAYTON HOME CARE SERVICES LTD HEALTHCARE SUPPORT SERVICES LTD
		NIGHTINGALES SHROPSHIRE LTD
		BROCKTON CARE LTD CLIFFDALE LTD
		COVERAGE CARE LTD
		COVERAGE CARE LTD
		BETHPHAGE
		ABBEY CARE DIRECT LTD
	HOM01442	HAVEACARE
		SHREWSBURY HOMECARE SERVICES LTD
	HOM01444	SHREWSBURY HOMECARE SERVICES LTD
		RADFIELD HOME CARE
	HOM01450	
	HOM01457	
		ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
		RADIS COMMUNITY CARE BATTLEFIELD HEALTHCARE LTD
		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		TAILORED CARE LTD
		PRESTIGE NURSING LTD
		COVERAGE CARE LTD
	HOM01629	BETHS SOCIAL SUPPORT AGENCY
	HOM01659	HOME INSTEAD SENIOR CARE
		CARRADICE CARE
		MRL HEALTHCARE LTD
		LIFT & ENGINEERING SERVICES LTD
		HEADWAY SHROPSHIRE (A.B.I.C.S) TTP RECOVERY LANCASTER
		SHROPSHIRE COUNTY PENSION FUND
		SHROPSHIRE COUNTY PENSION FUND
		LIFT & ENGINEERING SERVICES LTD
		EDF ENERGY
	CRD88465	EDF ENERGY
	CRD90165	EDF ENERGY CUSTOMERS PLC
	CRD56358	STONE COMPUTERS LTD
		STONE COMPUTERS LTD
		STONE COMPUTERS LTD
		J T SHAKESPEARE & CO LTD
		THOMAS CONSULTING LTD LIFT & ENGINEERING SERVICES LTD
		BID GROUP (BOLTON INDUSTRIAL DOORS)
	CRD91662 CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)
		INTEGRATED WATER SERVICES LTD
		NEWSQUEST (MIDLANDS SOUTH) LTD
	CRD60648	OTIS LTD
	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
	CRD79184	LIFT & ENGINEERING SERVICES LTD
		LIFT & ENGINEERING SERVICES LTD
	CRD77266	JOHN RICHARDS

Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses20/02/201553774902,448.37RevenueCRD90453BOUND AND GAGGED LIMITEDShropshire00GGCultural, Environmental, Regulatory and Planning Services - Culture and heritagePremises Related-R & M Property Policy Group20/02/2015537898254.01RevenueCRD90453BOUND AND GAGGED LIMITED	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Answer (M. S.) Answer (M. S. Sensor) Answer (M. S. Sensor) Answer (M. S. Sensor) Answer (M. Sensor) An	Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	20/02/2015	5371811	722.00	Revenue	CRD56746	ABLE TAXI SERVICES
Number No. Name And State Market - Act of consumply starting <td>Shropshire</td> <td>00GG</td> <td>Central Services - Trading undertakings</td> <td>Supplies And Services-Equipt. Furn. & Materials</td> <td>20/02/2015</td> <td>5375414</td> <td>1,028.00</td> <td>Revenue</td> <td>STX00358</td> <td>ERIC NEVILLE CATERING SUPPLIES LTD</td>	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5375414	1,028.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Jungers Rists Alterna of instant starts, Chillers (Lines) Names Relations, Russ, Lennal Bullittär Names Lungers			Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group						
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Names Names States States <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td>							,			
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Jergern Gild Interverse Josephane Separate <							184.41	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Subsets Gene Subsets S		00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses		5377819	40.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Base And Service Section 2000 State And Service Section 2000 Section 20000 Section 2000 Section	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/02/2015	5377819			CRD32786	THE ROWANS IMPREST ACCOUNT NO
Base And Service Section 2000 State And Service Section 2000 Section 20000 Section 2000 Section			Children's and Education Services - Social Care and Safeguards Looked After Children			5364827				THE ROWANS IMPREST ACCOUNT NO
Biosophie Cold Calibitation Structure of Structure Scaling and Structure Machines Structures Strucures Strucures Struc				Supplies And Services-Communications & Computing		5364827	145.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Biosophie Cold Calibitation Structure of Structure Scaling and Structure Machines Structures Strucures Strucures Struc		00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials		5364827	9.71	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Sympher Biol Chicker's and functions breaks structures calculated Aler Collision Sympher	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses		5364827	8.17	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Singeline Coll Colliere's and function Service - Social Care and Stagard Looked Alter Children Singlite Ad Social Services Singlite Ad Social Services Coll Service Service Coll Serv	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	7.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Sympher Biolis Childrers and statustice screets. Social care and Stregants (adole Alter Children) Sympher Micro Solitation	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5364827	107.51	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Singeliary BOD Children's and Standards Service's Scal Care and Salegands Loaded Atter Children Spale Add Services Children Manady 20/02/2013 53/6427 45.8 Personance Color Service Scal Care and Salegands Loaded Atter Children Transport Hatter Children Add Services Scole Care and Salegands Loaded Atter Children Transport Hatter Children Add Services Color Enviro Market Scole Care and Salegand Loaded Atter Children Transport Hatter Children Add Services Color Enviro Market Scole Care and Salegand Loaded Atter Children Transport Hatter Children Add Services Color Enviro Market Scole Care and Salegand Loaded Atter Children Transport Hatter Children Add Services Color Enviro Market Scole Care and Salegand Loaded Atter Children Transport Hatter Children Add Services Scole Care and Salegand Loaded Atter Children Transport Hatter Children Add Services Scole Care and Salegand Loaded Atter Children Transport Hatter Add Nath Children Add Services Scole Care and Salegand Loaded Atter Children Spale Add Services Scole Care and Salegand Loaded Atter Children Spale Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Spale Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand Loaded Atter Children Add Services Scole Care and Salegand	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5364827	235.86	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Singupine SCC Chliderin and Education Services-Social Care and Salgangta Abace Alter Chliderin Spapile Add Services-Social Care and Salgangta Abace Alter Chliderin Transport Relates Avails Synthety Add Services Synthy Add Services	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	1.60	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Simplim Kills Collisions Americas - Social Care and Staggiant Look After Children Transport Interpart 200//2015 537781 2.00 Revenue CRU22761 Revenue Revenue CRU22761 Revenue CRU27761 Revenue CRU27761 Revenue <	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	46.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Singupine DGC Outlands and Education Service - Social Care and Sargents Cooked Alter Children Transport Relater-Alter Transport 2002/2015 S37818 21.20 Revenue CR02326 TIE ROWARS MMREET ACCOUNT NO Brogather GGC Children's and Education Service - Social Care and Sargents Cooked Alter Children Transport Relater-Alter Transport 2002/2015 S37818 23.00 Revenue CR01326 TIE ROWARS MMREET ACCOUNT NO Shrogather GGC Children's and Education Service - Social Care and Sargents' Cooked Alter Children Applica Mathematica 2002/2015 S37818 3.00 Revenue CR01326 CHILARDEN CHILDREN MARK ALLER CARE ALLER ALLE	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/02/2015	5364827	2.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Strophin DODE Unitarium Servicus. Social Care and Singuruch Looked Alter Children Transpare Relater Abilits Transpart 2002/2015 53/6422 2.00 Neerum GB320 IFE RAVAUAS MARKES ACCOUNT NO Strophin DODE Unitarium Servicus. Social Care and Singuruch Looked Alter Children Permission Stratus Servicus. Social Care and Singuruch Looked Alter Children Strophin DODE GS12714 LOD Ability Servicus GS1271	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5377819	2.08	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Singuini ODD Online and Education Services - Social Care and Singuards Looked Alter Children Transport Relates-Anglus Transport 2007/2015 5378.1 10.00 Newmark Control Singuini DOC Onliner's and Education Services - Social Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuards Looked Alter Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Singuini Care and Singuini Children Singuini Alter Angluini Care and Singuini Children Singuini Alter Angluini Care and Singuini Children Singuini Alter Angluini Care and Singuini Children Singuini Children Singuini Alter Angluini Care and Singuini Children Singuini	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5377819	17.90	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Strophilo 0050 Childrey's and Education Services - Social Care and Singuards Looked After Children Singuiles And Services-Muterials 200/2020 537784 50.00 Revenue C011294 CHILMARK CHILDRENS HOME AC Strophilo 0056 Childrey's and Education Services - Social Care and Singuards Looked After Children Singuiles And Services-Muscleameens Spresses. 200/2015 537784 2.88 Revenue CB11294 CHILMARK CHILDRENS HOME AC Strophilo 0056 Childrey's and Education Services - Social Care and Singuards Looked After Children Singuiles And Services-Catering 200/2015 537784 53.60 Revenue CH11294 CHILMARK CHILDRENS HOME AC Strophilo 0056 Childrey's and Education Services - Social Care and Singuards Looked After Children Singuiles And Services-Chiring 200/2015 537784 53.00 Revenue CB11294 CHILMARK CHILDRENS HOME AC Strophilo 0056 Childrey's and Education Services - Social Care and Singuards Looked After Children Singuiles And Services-Chiring Human Services 200/2015 537784 53.00 Revenue CD11294 CHILMARK CHILDRENS HOME AC Strophilo 0056 Childrey's and Education Services - Social Care and Singuards Looked After Children Sophil			Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5364827	2.92	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
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Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentPremises Related-Repair & Maint. General20/02/20155378893545.70RevenueCRD14737DAVID ROGERS ELECTRICAL CONTRACTORS IShropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentPremises Related-Repair & Maint. General20/02/20155378955550.67RevenueCRD14737DAVID ROGERS ELECTRICAL CONTRACTORS IShropshire00GGCultural, Environmental, Regulatory and Planning Services - Open spacesPremises Related-Repair & Maint. General20/02/20155366986995.00RevenueCRD93787INDEPENDENT GROUNDS MAINTENANCE	-					5377490	2,448.37	Revenue	CRD90453	BOUND AND GAGGED LIMITED
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentPremises Related-Repair & Maint. General20/02/20155378955550.67RevenueCRD56341WINDOW & DOOR CONTRACT SERVICESShropshire00GGCultural, Environmental, Regulatory and Planning Services - Open spacesPremises Related-Repair & Maint. General20/02/20155366986995.00RevenueCRD93787INDEPENDENT GROUNDS MAINTENANCE	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire00GGCultural, Environmental, Regulatory and Planning Services - Economic DevelopmentPremises Related-Repair & Maint. General20/02/20155378955550.67RevenueCRD56341WINDOW & DOOR CONTRACT SERVICESShropshire00GGCultural, Environmental, Regulatory and Planning Services - Open spacesPremises Related-Repair & Maint. General20/02/20155366986995.00RevenueCRD93787INDEPENDENT GROUNDS MAINTENANCE	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/02/2015	5378893	545.70	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 20/02/2015 5366986 995.00 Revenue CRD93787 INDEPENDENT GROUNDS MAINTENANCE	Shropshire			Premises Related-Repair & Maint. General	20/02/2015	5378955	550.67	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Miscellaneous Expenses 20/02/2015 5358079 3,000.00 Revenue CRD88408 NIGEL BRAMALL	Shropshire			Premises Related-Repair & Maint. General	20/02/2015	5366986	995.00	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/02/2015	5358079	3,000.00	Revenue	CRD88408	NIGEL BRAMALL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5358079	128.99	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375658	628.37	Revenue	CRD12342	ALCONTROL UK
		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375660	-	Revenue	CRD95593	WESTERN POWER DISTRIBUTION
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	20/02/2015	5375659		Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/02/2015	5359499	-	Revenue	CRD22926	
	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982		Revenue	CRD79184 CRD61766	LIFT & ENGINEERING SERVICES LTD
	00GG 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	20/02/2015 20/02/2015	5353202 5371636	2,400.00 812.00	Revenue Revenue	CRD90927	M A CREATIVE LTD SC LAND REGISTRY IMP A/C
	00GG	Housing Services - Homelessness	Premises Related-Rents	20/02/2015	5377629		Revenue	CRD83320	THE RAVEN HOTEL
	00GG	Housing Services - Homelessness	Premises Related-Rents	20/02/2015	5377628	,	Revenue	CRD93610	OAKBANK BED & BREAKFAST
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/02/2015	5375328	577.00	Revenue	TOP23862	SEVERNSIDE HOUSING
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377554		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2015	5378456	15,970.85	Revenue	HOM01092	ADELPHI CARE SERVICES LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2015	5378490	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5371915	13,754.11	Revenue	CRD97442	WEST MERCIA ENERGY
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374961	1,853,934.30		INR00002	HMRC PAYROLL SCC TAX ONLY
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374961	49,380.00		INR00002	HMRC PAYROLL SCC TAX ONLY
			Contingency/Other Capital-Suspense	20/02/2015	5374962	761,993.75		INR00003	HMRC PAYROLL SCC NI ONLY
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374962	803,629.56	Revenue	INR00003	
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Current Assets-Government Debtors	20/02/2015 20/02/2015	5374962 5377819	-70,149.73	Revenue	INR00003 CRD32786	HMRC PAYROLL SCC NI ONLY THE ROWANS IMPREST ACCOUNT NO
		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015 20/02/2015	5364827		Revenue	CRD32786 CRD32786	THE ROWANS IMPREST ACCOUNT NO THE ROWANS IMPREST ACCOUNT NO
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5367293		Revenue	CRD44823	WEST MERCIA SUPPLIES
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5378982		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5358079	0.00	Revenue	CRD88408	NIGEL BRAMALL
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5335308	0.00	Revenue	CRD88465	EDF ENERGY
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2015	5375525	1,458.09	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2015	5375526	22,000.00	Capital	CRD62496	MOUCHEL LIMITED
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/02/2015	5375308	28,478.98		CRD90377	FITZGERALD CIVIL ENGINEERING CONTRACTORS
		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/02/2015	5378982		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367196	-	Revenue	CRT02096	KEVIN CAULDWELL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373377		Revenue	CRT02243	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5359714 5366230	-	Revenue Revenue	CRT02263 CRT02336	TELFORD TAXI HIRE LTD BENDY'S CAB (BASCHURCH)
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	23/02/2015	5373918		Revenue	CRT02330	CHAUFFEUR KINGS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365052	,	Revenue	CRT02385	SWAN CABS LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365052		Revenue	CRT02385	SWAN CABS LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369184	2,960.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367974	5,500.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363100	792.00	Revenue	CRT02472	PLAMEN STOYANOV
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363116	4,700.00	Revenue		CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363117	-	Revenue	CRT02473	CONISTON COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363118	-	Revenue	CRT02473	CONISTON COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374632	-	Revenue	CRT02475	WEMDAVE'S TRAVEL
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363115		Revenue	CRT02476	BOOMERANG OF CLEOBURY MORTIMER
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5378039 5379957		Revenue Revenue	CRT02479 CRT02479	W DAVIES W DAVIES
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015 23/02/2015	5379957	-	Revenue	CRT02479 CRT02479	W DAVIES W DAVIES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377837		Revenue		W DAVIES
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375376		Revenue	CRT02494	CEN GROUP LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369385	-	Revenue	CRT02494	CEN GROUP LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366465		Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379835	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379836	3,495.02	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379837	-	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264		Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264	-	Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264		Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire Shropshire		0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/02/2015	5379918 5380110		Revenue Revenue	STX00297 STX00022	TAYLORS MECHANICAL LTD CHRIS BREEZE
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015 23/02/2015	5380110		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5372013		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5374205		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5362237	-	Revenue	CRD81544	RODDY DORAN
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375461		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375462	570.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5374637	700.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5378036	1,215.00	Revenue	CRD90218	MOHAMMAD KHAN

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375460	1,200.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5367190	1,232.32	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5362237	296.40	Revenue	CRD81544	RODDY DORAN
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2015	5368337	618.22	Revenue	CRD06791	HAVE A CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/02/2015	5368334		Revenue	CRD06791	HAVE A CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/02/2015	5368335	-	Revenue	CRD06791	HAVE A CARE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5372263		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5369759		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5369762		Revenue	CRD96640	A T R TAXIS
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5365379		Revenue	CRD97325	
	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015 23/02/2015	5380261 5380262	-	Revenue Revenue	CRD15453 CRD25842	STAFFORDSHIRE COUNTY COUNCIL UNIVERSITY OF WOLVERHAMPTON
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/02/2015	5380262	,	Revenue	CRD25842 CRD25842	UNIVERSITY OF WOLVERHAMPTON
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380202	-	Revenue	CRD25842	UNIVERSITY OF WOLVERHAMPTON
	00GG	Central Services - Other Services	Supplies And Services Grants & Subscriptions	23/02/2015	5380262	-	Revenue	CRD56481	HEREFORDSHIRE COUNCIL
	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/02/2015	5355722	-	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	23/02/2015	5379999		Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379677	-	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379672	43,560.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5354345	508.67	Revenue	CRD97605	WHISTL NORTH LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379834	1,705.52	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379834	73.39	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	23/02/2015	5380001	548.72	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5357152	785.32	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377998	1,500.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377998	28,500.00	Revenue	STX00076	MANT LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378084	3,271.88	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378078	4,178.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378079	3,388.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374335	2,889.78	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374344	2,661.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374615	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374659		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375407		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375408		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375410		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5371648	-	Revenue	CRD66835	NO 5 CHAMBERS LTD
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/02/2015	5370891		Revenue	CRD19495	COOL SERVICES LTD
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5377707		Revenue	CRT01715	TUDOR PRINT SIGNS
	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2015	5362754		Revenue	CRD88925	RML2418 LTD
Shropshire		Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2015	5362754		Revenue	CRD88925	
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5360411		Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5360413	-	Revenue	CRD10149	
Shropshire Shropshire		Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5360546 5366240		Revenue Revenue	CRD12354 CRD46377	BRYN MELYN LTD COMET CARS LIMITED
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5375623		Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373077	-	Revenue	CRD012092	BOULTONS OF SHROPSHIRE LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372211	-	Revenue	CRD01205	DIAMOND CARS (TELFORD) LIMITED
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372211		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367045	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362082	-	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362083	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365047		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372278	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372279	970.90	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372280		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372281		Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366228	3,857.00	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374012	1,230.63	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374013	1,182.18	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362163	2,280.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374002	2,090.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374003	1,520.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364752	1,523.42	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364753	760.00	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372311	2,280.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374000	1,026.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360417		Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360418	1,143.42	Revenue	CRD09223	LONGMYND TRAVEL LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360419	638.25 Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360420	647.50 Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367047	1,952.28 Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362985	765.51 Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365146	2,204.00 Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374009	2,403.12 Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360603	2,850.00 Revenue	CRD09837	LUDLOWS OF TELFORD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360604	2,907.00 Revenue	CRD09837	LUDLOWS OF TELFORD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364750	1,273.00 Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373968	1,453.50 Revenue	CRD10972	CNEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362080	665.00 Revenue	CRD10972	CNEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372308	1,877.77 Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372310	3,340.77 Revenue	CRD10972	
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5360662 5360648	2,964.00 Revenue 1,150.00 Revenue	CRD11002 CRD11913	N C B MOTORS LTD R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360649	836.00 Revenue		R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360650	665.00 Revenue	CRD11913 CRD11913	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360651	798.00 Revenue		R D & G OWEN
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360652	948.86 Revenue		R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360652	1,330.00 Revenue	CRD11913	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360654	2,401.22 Revenue	CRD11913	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360655	2,658.10 Revenue		R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360656	1,461.10 Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372276	1,406.00 Revenue	CRD12843	E C PRICE & SON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373999	1,615.00 Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374163	1,157.10 Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362078	2,812.00 Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373043	2,146.05 Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373044	1,615.00 Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373048	969.00 Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373052	1,225.50 Revenue		M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373053	1,703.92 Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373054	1,423.29 Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366229	1,423.29 Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374006	2,755.00 Revenue		M & J TRAVEL
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5375648 5362084	1,451.60 Revenue 2,831.00 Revenue	CRD16698 CRD16722	M & J TRAVEL TANAT VALLEY COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367043	1,140.00 Revenue	CRD10722 CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373119	684.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375620	1,140.00 Revenue	CRD17986	WORTHEN MOTORS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374011	1,800.00 Revenue		OWENS COACHES
Shropshire			Transport Related-Contracts	23/02/2015	5373972	1,368.00 Revenue		OSWESTRY COMMUNITY ACTION
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375611	665.00 Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372273	592.80 Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373962	1,492.26 Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373964	2,831.00 Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375621	1,500.05 Revenue	CRD55882	BRIAN DAVIES & SON LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366231	1,368.00 Revenue	CRD56746	ABLE TAXI SERVICES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360407	1,691.00 Revenue	CRD57126	CARADOC COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362983	1,615.00 Revenue	CRD57126	CARADOC COACHES
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375619	1,995.00 Revenue	CRD57126	CARADOC COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374161	1,354.70 Revenue	CRD57126	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374162	1,843.00 Revenue	CRD57126	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360658	833.34 Revenue	CRD61867	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	23/02/2015	5360660	2,090.00 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	23/02/2015	5360600	2,519.40 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5360601 5362171	1,871.50 Revenue 2,470.00 Revenue	CRD62090 CRD62090	MAWLEY OAK GARAGE LTD MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375624	1,871.50 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373024	2,280.00 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372215	2,850.00 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362982	1,234.62 Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360594	1,121.00 Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362164	3,325.00 Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374165	648.00 Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362987	2,945.00 Revenue	CRD68459	M & B MINI BUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366227	3,197.70 Revenue	CRD68459	M & B MINI BUSES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375464	684.00 Revenue		BRIDGNORTH TAXIS
Shropshire	00GG		Transport Related-Contracts	23/02/2015	5375617	658.92 Revenue	CRD71028	BRIDGNORTH TAXIS
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capi	tal/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374005	1,085.28 Reve	enue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373118	1,185.98 Reve	enue	CRD77161	O'GRADY'S PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374166	855.00 Reve	enue	CRD77161	O'GRADY'S PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375613	417.60 Reve		CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375614	1,045.00 Reve		CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374164	433.20 Reve		CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373958	1,478.77 Reve		CRD79800	TRACYS TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373959	1,235.00 Reve		CRD79800	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373960	1,330.00 Reve		CRD79800	
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5362085 5364754	1,285.20 Reve 1,883.66 Reve		CRD79936 CRD80137	A JAYS TAXIS CONCORDE TRAVEL OF SHREWSBURY
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364755	2.080.50 Reve		CRD80137 CRD80137	CONCORDE TRAVEL OF SHREWSBORT
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360659	2,090.00 Reve		CRD80137	CONCORDE TRAVEL OF SHREWSBORN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362079	684.00 Reve		CRD80423	JACK THORNTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364751	855.00 Reve		CRD84049	C R BEDDALL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375625	519.60 Reve	enue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362166	1,026.00 Reve	enue	CRD94032	J P'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362081	874.00 Reve	enue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372271	798.00 Reve	enue	CRD94412	MIKES CARS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373046	988.38 Reve	nue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374007	1,356.60 Reve		CRD94536	LONGMYND LIMO & PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372272	1,140.00 Reve		CRD96640	A T R TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372221	570.00 Reve		CRD96888	ULTIMATE TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360598	1,786.00 Reve		CRD97687	SWAINS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373965	1,292.00 Reve		CRT00359	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373966	340.00 Reve		CRT00359	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374160	1,292.00 Reve		CRT00359	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5360657 5373073	5,560.00 Reve 4,556.00 Reve		CRD01209 CRD01209	BOULTONS OF SHROPSHIRE LTD BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373073	3,855.60 Reve		CRD01209 CRD01209	BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373074	3,876.00 Reve		CRD01209	BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373076	4,243.20 Reve		CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373078	3,762.00 Reve		CRD01209	BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373079	3,218.60 Reve		CRD01209	BOULTONS OF SHROPSHIRE LTD
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373080	3,283.20 Reve		CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373081	3,960.00 Reve	enue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362986	2,580.00 Reve	enue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372207	950.00 Reve	enue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372208	1,900.00 Reve	enue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372209	1,900.00 Reve		CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG		Transport Related-Contracts	23/02/2015	5372210	1,760.00 Reve			DIAMOND CARS (TELFORD) LIMITED
	00GG		Transport Related-Contracts	23/02/2015	5372212	600.00 Reve			DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367044	1,284.97 Reve		CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365045	974.32 Reve		CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365046	1,710.00 Reve 2,337.00 Reve			SGS D H & A M SANDS
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5372277 5373082	4,243.20 Reve		CRD03321 CRD04374	SGS D H & A M SANDS M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373082	4,243.20 Reve		CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373084	4,243.20 Reve		CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373085	4,243.20 Reve		CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373086	4,243.20 Reve		CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373087	4,243.20 Reve		CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373970	2,397.80 Reve		CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373971	1,143.42 Reve		CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372297	2,866.34 Reve	enue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372298	2,470.95 Reve	enue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372299	2,432.00 Reve	enue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372300	3,040.00 Reve		CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372301	2,280.00 Reve		CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372302	2,669.88 Reve		CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374001	640.00 Reve			W G HOWELLS & CO
	00GG		Transport Related-Contracts	23/02/2015	5360419	638.25 Reve		CRD09223	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367046	3,439.38 Reve		CRD09223	
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367047 5367048	1,413.72 Reve 3,500.00 Reve		CRD09223 CRD09223	LONGMYND TRAVEL LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5367048 5367049	3,940.00 Reve		CRD09223 CRD09223	LONGMYND TRAVEL LTD LONGMYND TRAVEL LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5367049	3,940.00 Reve		CRD09223 CRD09223	LONGMYND TRAVEL LTD LONGMYND TRAVEL LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367050	1,190.00 Reve		CRD09223 CRD09223	LONGMYND TRAVEL LTD
Shropshire			Transport Related-Contracts	23/02/2015	5366234	3,192.00 Reve			LAKESIDE COACHES LTD
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Fotal Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366235	3,459.33	Revenue	CRD09389	LAKESIDE COACHES LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375622	3,400.00	Revenue	CRD09389	LAKESIDE COACHES LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374008	2,940.00		CRD09389	LAKESIDE COACHES LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360410	3,876.00		CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367053	-		CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367054	3,570.00		CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5367055 5367056	3,468.00 4,000.00		CRD10064 CRD10064	MINSTERLEY MOTORS SERVICES LTD MINSTERLEY MOTORS SERVICES LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360661	,		CRD10064 CRD10064	MINSTERLEY MOTORS SERVICES LTD MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360409	2,945.00		CRD10084 CRD10149	ARRIVA MIDLANDS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373967			CRD10145	CNEWTON
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372309	2,660.00		CRD10972	CNEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360593	2,850.00		CRD10972	CNEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365048	-	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365049	2,926.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365050	3,696.07	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365051	3,682.20	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360648	1,150.00	Revenue	CRD11913	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372306	3,610.00		CRD12354	BRYN MELYN LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372307	3,230.00		CRD12354	BRYN MELYN LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362077	4,560.00	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362980	3,386.40		CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362981	-		CRD16442	R & B TRAVEL
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360597	3,401.00		CRD16442	R & B TRAVEL
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5373049 5373050	2,660.00 1,805.00	Revenue	CRD16698 CRD16698	M & J TRAVEL M & J TRAVEL
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5373050	-	Revenue		M & J TRAVEL M & J TRAVEL
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375647	1,710.00		CRD16698 CRD16698	M & J TRAVEL M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375649	3,230.00		CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365145	3,300.00		CRD16722	TANAT VALLEY COACHES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373121	-	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373969	3,979.74	Revenue	CRD17986	WORTHEN MOTORS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366232	3,264.60		CRD17986	WORTHEN MOTORS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373055	2,774.00	Revenue	CRD22667	OWENS COACHES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373056	3,325.00	Revenue	CRD22667	OWENS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373057	3,325.00	Revenue	CRD22667	OWENS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374010	3,800.00		CRD22667	OWENS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374011	1,800.00		CRD22667	OWENS COACHES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373961	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373962	1,492.26	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire			Transport Related-Contracts	23/02/2015	5373963	2,962.59			BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372275	2,360.00			BENNETTS TRAVEL (CRANBERRY) LTD TONYS PRIVATE HIRE
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5362086 5360599	1,596.00	Revenue	CRD54716 CRD55216	A J SHAKESPEARE
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372303	1,020.00		CRD55216 CRD55882	A J SHARESPEARE BRIAN DAVIES & SON LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366236	2,717.00		CRD55882 CRD56747	BIRCH TRAVEL LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366237		Revenue	CRD56747	BIRCH TRAVELETD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366238	2,538.78		CRD56747	BIRCH TRAVEL LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366239	1,311.00		CRD56747	BIRCH TRAVEL LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360415	3,060.00		CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360416	3,570.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372217	2,850.00	Revenue	CRD57126	CARADOC COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372218	3,052.50	Revenue	CRD57126	CARADOC COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372219	3,427.20			CARADOC COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373047	1,045.00		CRD61867	SHAWBURY TAXIS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362167	2,470.00		CRD62090	MAWLEY OAK GARAGE LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362168	3,420.00		CRD62090	MAWLEY OAK GARAGE LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362169	3,515.00		CRD62090	MAWLEY OAK GARAGE LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362170	2,519.40		CRD62090	MAWLEY OAK GARAGE LTD
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015 23/02/2015	5365053 5365144	1,510.50 3,417.15		CRD62090 CRD62351	MAWLEY OAK GARAGE LTD DIXONS COACHES LTD
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5365144	3,417.15 3,325.00		CRD62351 CRD67345	HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5365143	3,325.00 4,140.00		CRD67345 CRD67345	HAPPY DAYS COACHES HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365139	4,140.00 3,849.40		CRD67345 CRD67345	HAPPY DAYS COACHES HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365140	3,030.50		CRD67345	HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365140	3,059.00		CRD67345	HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365142	3,591.00		CRD67345	HAPPY DAYS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373122		Revenue		CENTRAL TAXIS LTD
Shropshire			Transport Related-Contracts	23/02/2015	5373123				CENTRAL TAXIS LTD
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365147	3,040.00	Revenue	CRD68459	M & B MINI BUSES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365148		Revenue	CRD68459	M & B MINI BUSES
	00GG		Transport Related-Contracts	23/02/2015	5365149	2,660.00		CRD68459	M & B MINI BUSES
			Transport Related-Contracts	23/02/2015	5375618		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG		Transport Related-Contracts	23/02/2015	5372305		Revenue	CRD72889	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375616		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015 23/02/2015	5380234 5380235		Revenue Revenue	CRD77164 CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	23/02/2015	5380235		Revenue Revenue	CRD77164 CRD80137	CONCORDE TRAVEL OF SHREWSBURY
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362079		Revenue	CRD80137	JACK THORNTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364747		Revenue	CRD81007	ARMS CARS
			Transport Related-Contracts	23/02/2015	5362984		Revenue	CRD89083	S & M CARS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378035		Revenue	CRD93953	S D TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374004		Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372220	969.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367042	3,738.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372282	3,971.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372283	3,781.00	Revenue	CRT00176	HAPPY DAYS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372284	-	Revenue	CRT00176	HAPPY DAYS COACHES
	00GG		Transport Related-Contracts	23/02/2015	5373966	-	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367136	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367137	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372263		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
			Transport Related-Contracts	23/02/2015	5372010 5377848		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5377848 5369449	-	Revenue Revenue	CRD03156 CRD03321	DIAMOND CARS (TELFORD) LIMITED SGS D H & A M SANDS
	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	23/02/2015	5369449	2,726.50		CRD03321 CRD06285	HOLLAND COACHES LTD
	00GG		Transport Related-Contracts	23/02/2015	5363101	-	Revenue	CRD06285	HOLLAND COACHES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366462	-	Revenue	CRD10972	C NEWTON
	00GG		Transport Related-Contracts	23/02/2015	5363191	2,812.00		CRD12843	E C PRICE & SON
			Transport Related-Contracts	23/02/2015	5372261	2,812.00		CRD12843	E C PRICE & SON
	00GG		Transport Related-Contracts	23/02/2015	5374273	-	Revenue	CRD12843	E C PRICE & SON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380228	-	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380229	1,152.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380230	2,394.00		CRD12843	E C PRICE & SON
			Transport Related-Contracts	23/02/2015	5362271	-	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378041	,	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378042		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
		· · · · · · · · · · · · · · · · · · ·	Transport Related-Contracts	23/02/2015	5378043	-	Revenue	CRD17363	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378045	-	Revenue	CRD17363	
Shropshire Shropshire			Transport Related-Contracts	23/02/2015	5369443	-	Revenue		VINCENT WINDSOR PRIVATE HIRE VINCENT WINDSOR PRIVATE HIRE
Shropshire Shropshire			Transport Related-Contracts	23/02/2015 23/02/2015	5373439 5374265		Revenue	CRD17363 CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire			Transport Related-Contracts Transport Related-Direct Transport Costs	23/02/2015	5374265	-	Revenue Revenue	CRD17363 CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire			Transport Related-Direct Transport Costs	23/02/2015	5374274		Revenue	CRD17363 CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire			Transport Related-Contracts	23/02/2015	5374275		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire			Transport Related-Contracts	23/02/2015	5374277	-	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire			Transport Related-Contracts	23/02/2015	5367203		Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5363196		Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5367786	1,520.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367787	4,677.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5367795	3,845.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5367138	-	Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5367139	-	Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5367140	-	Revenue	CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5365374	-	Revenue	CRD46377	
Shropshire			Transport Related-Contracts	23/02/2015	5365375		Revenue	CRD46377	COMET CARS LIMITED
Shropshire Shropshire			Transport Related-Contracts	23/02/2015	5372274		Revenue	CRD46377	COMET CARS LIMITED
Shropshire Shropshire			Transport Related-Contracts	23/02/2015	5379953		Revenue	CRD46377	COMET CARS LIMITED
Shropshire Shropshire			Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5379956 5372007		Revenue Revenue	CRD46377 CRD46377	COMET CARS LIMITED COMET CARS LIMITED
Shropshire			Transport Related-Contracts	23/02/2015	5372007	-	Revenue	CRD46377 CRD46377	COMET CARS LIMITED
Shropshire			Transport Related-Direct Transport Costs	23/02/2015	5366461	-	Revenue	CRD46377 CRD54716	TONYS PRIVATE HIRE
Shropshire			Transport Related-Contracts	23/02/2015	5374268	-	Revenue	CRD54716 CRD54716	TONYS PRIVATE HIRE
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374200	-	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire			Transport Related-Contracts	23/02/2015	5362245		Revenue	CRD55216	A J SHAKESPEARE
Shropshire			Transport Related-Contracts	23/02/2015	5374634		Revenue	CRD60524	LADIES AUTO SCHOOL SERVICES
Shropshire			Transport Related-Contracts	23/02/2015	5366464	-	Revenue	CRD60918	JEFF SHEPHERD
Shropshire			Transport Related-Contracts	23/02/2015	5367788	3,196.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
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Body Name	Body Ref	Service Area Categorisation		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5367791	3,700.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5367792	4,824.69	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5373444	1,400.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5372270		Revenue
	00GG	Children's and Education Services		Transport Related-Direct Transport Costs	23/02/2015	5366459	1,800.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Direct Transport Costs	23/02/2015	5366460	2,200.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5366467	1,880.00	
Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5369185 5369907		Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5369907	1,006.20	Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5367975	,	Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5369765		Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	23/02/2015	5372262	2,240.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5372963	4,000.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5372964	1,930.00	
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5372966	551.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5372967	1,085.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5372968	759.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5372969	592.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5374636	1,560.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5372004	1,411.20	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5372017	1,523.20	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5366466	2,420.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5366470	1,070.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5365378	1,440.00	
Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5375463		Revenue
Shropshire Shropshire	00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5375618 5367198		Revenue Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5377849		Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5369183	2,980.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5367789	1,590.00	
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5367971	4,304.40	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5367972	3,380.00	
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5367973	4,304.40	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5369908	1,260.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5367976	1,520.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5374633	1,400.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5369906	2,998.80	Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5369446	3,179.72	
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5369447	1,640.00	
Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2015	5380240	2,182.34	
Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2015	5362247		Revenue
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5367135	3,516.00	
	00GG 00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5375616		Revenue
Shropshire Shropshire	00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5374624 5374625	1,189.40 3,312.50	
-	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5374625	1,039.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5379949	1,190.00	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5379951	3,843.50	
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	23/02/2015	5380237	1,728.00	
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5380238	1,896.20	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5380239	1,836.80	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5377840	1,117.20	
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5367141	1,858.08	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5362246	960.00	Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2015	5374631	2,750.00	Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Direct Transport Costs	23/02/2015	5366458	1,270.00	
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5365372		Revenue
Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2015	5363102	2,265.50	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5374269		Revenue
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5374630		Revenue
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5365376		Revenue
Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2015	5367790	2,080.80	
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5365371	3,384.00	
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015	5360487	1,020.00	
-	00GG 00GG	Children's and Education Services		Transport Related-Contracts	23/02/2015 23/02/2015	5369909 5367793	2,142.00	
Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2015 23/02/2015	5367793 5367794	4,100.00 3,280.00	
Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2015	5367794	3,280.00	
Smopshile			senser and i upit support	ransport neutra contracts	23/02/2013	5502254	1,520.00	nevenue

nue	Supplier ID	Supplier Name
inac	CRD62244	WRIGHTS PRIVATE HIRE
		WRIGHTS PRIVATE HIRE
	CRD62832	FIRST CALL TAXIS LTD
		WOODHOUSE PRIVATE HIRE LTD
		ACE TAXIS
		ACE TAXIS
	CRD68088	
		CENTRAL TAXIS LTD CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
	CRD68272	CENTRAL TAXIS LTD
	CRD68272	CENTRAL TAXIS LTD
	CRD68272	CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
	CRD68272	CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
	CRD68272	CENTRAL TAXIS LTD
		CENTRAL TAXIS LTD
		MC TRAVEL
		MC TRAVEL MC TRAVEL
		BRIDGNORTH TAXIS
		BRIDGNORTH TAXIS
	CRD72889	K M OWEN
	CRD72889	K M OWEN
	CRD73604	
		P E DAVIES
		P E DAVIES P E DAVIES
		P E DAVIES P E DAVIES
		SHROPSHIRE AIRPORT TRANSFERS
	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
	CRD74244	COUNTRY CARS
		NSL LTD T/A NSL CARE SERVICES
	CRD75397	NSL LTD T/A NSL CARE SERVICES
		NSL LTD T/A NSL CARE SERVICES M THOMPSON
		JEFF'S TAXIS & MINIBUSES
		JEFF'S TAXIS & MINIBUSES
	CRD77164	JEFF'S TAXIS & MINIBUSES
		JEFF'S TAXIS & MINIBUSES
	CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
		JEFF'S TAXIS & MINIBUSES
	CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
	CRD77164	JEFF'S TAXIS & MINIBUSES
	CRD77164	JEFF'S TAXIS & MINIBUSES
		JOHN RICHARDS
	CRD77267	M & L TRAVEL
	CRD78443	A B & C A HUMPHRIES
		ONE TO 1 CARS OSWESTRY ONE TO 1 CARS OSWESTRY
		E J BLACK
		RODDY DORAN
	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
		JACKIE HARRIS
	CRD84004	S P JONES TA SPJ TAXIS
		S P JONES TA SPJ TAXIS
	CRD84049	
	CRD86137 CRD88925	BEARDMORE TRAVEL SERVICES LIMITED
		RML2418 LTD RML2418 LTD
		S & M CARS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-	, 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374627		Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374272		Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380227	1,444.00	Revenue	CRD90254	ACCESS CARS LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380232	774.00	Revenue	CRD90254	ACCESS CARS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378035		Revenue	CRD93953	S D TRAVEL
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372260		Revenue	CRD93953	S D TRAVEL
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374267	,	Revenue	CRD93953	S D TRAVEL
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363104	,	Revenue	CRD94049	RICHARD PRICE
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377841	,	Revenue	CRD94049	RICHARD PRICE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374629	,	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015 23/02/2015	5367199 5369441		Revenue Revenue	CRD94360 CRD94360	SEAN D JONES SEAN D JONES
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/02/2015	5369441		Revenue	CRD94360 CRD94360	SEAN D JONES SEAN D JONES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372255		Revenue	CRD94300	BISHOPS CASTLE TAXI
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373368	,	Revenue	CRD94724	PAUL WESTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377843		Revenue	CRD94733	LEDUNCAN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367197		Revenue	CRD94988	CARL OLIVER
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373369		Revenue	CRD94988	CARL OLIVER
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369444	2,220.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378038	4,027.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367782	3,989.32	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366471	3,769.20	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366472	4,370.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367133	2,782.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369764	680.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360489	720.00	Revenue	CRD96816	CLEE HILL GARAGE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367200		Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367202	760.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369442	475.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367134	-	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366463		Revenue	CRT00507	TEAKY'S TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380242		Revenue	CRT00729	A RASHID
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/02/2015	5358678	1,400.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
-		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/02/2015	5370864		Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
-	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	23/02/2015	5375324		Revenue	CRD86797	CHESWARDINE PARISH HALL
-		Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	23/02/2015	5359019		Revenue	CRT00954	HOWDENS TREE SURGERY LTD
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5361679	,	Revenue	CRD94857	TICKWOOD LLP
		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379998	,	Revenue	CRT01427	TPM SOCIAL WORK CONSULTANCY LTD
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue		COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758 5377758		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/02/2015 23/02/2015	5377715		Revenue Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLIES IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG		Supplies And Services Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services Clothing Uniform & Laundry	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	195.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5362418	640.10	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5377715	2.47	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5377715	145.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	178.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/02/2015	5365236	15.00	Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	-	Revenue	CRD50761	CITY & GUILDS
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377988	15,888.97		CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377989	969.61	Revenue	CRT00257	JK TRAINING FOR YOU LIMITED

Body Na	ame Bo	ody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropsh	ire OC	OGG (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	285.00	Revenue	CRD50761	CITY & GUILDS
Shropsh	ire OC	OGG (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	242.00	Revenue	CRD50761	CITY & GUILDS
Shropsh	ire OC	OGG (Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5355328	1,048.00	Revenue	CRD67019	WRAGGE & CO
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5369800	-	Revenue	CRD65171	ARTS ALIVE
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/02/2015	5356025		Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5357151	484.62		CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5379902		Revenue	STX00083	M W D SERVICES
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5379878		Revenue	STX00083	M W D SERVICES
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379843	10,454.00		CRT01797	PRECISION COLOUR PRINTING LTD
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379813 5379814		Revenue Revenue	CRD91154	KENNEDY STREET ENTERPRISES LTD
Shropsh Shropsh			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses Income-Fees & Charges	23/02/2015 23/02/2015	5379814	-	Revenue	CRD96324 CRD89235	PASSWORD PRODUCTIONS LTD SHROPSHIRE HOMES LTD
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2015	5370918		Revenue	CRD69920	A H & G DEAKINS
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2015	5379877		Revenue	STX00083	M W D SERVICES
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/02/2015	5359584	-	Revenue	CRD97955	NIGEL JONES
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	23/02/2015	5362321	-	Revenue	CRD51769	EXEGESIS SDM
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/02/2015	5380042	-	Revenue	STX00012	J ROGERS & SONS
Shropsh			Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/02/2015	5378077		Revenue	STX00187	ACCESS & HABITAT MANAGEMENT
Shropsh	ire 00	OGG (Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/02/2015	5380076	955.77	Revenue	STX00001	W T ROWLEY & SONS
Shropsh	ire 00	OGG (Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/02/2015	5371766	896.50	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropsh	ire 00	OGG (Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380131	778,000.00	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropsh	ire OC	DGG I	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378144	4,806.06	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropsh			Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	23/02/2015	5379839	,	Revenue	CRT02059	CRANFIELD MANAGEMENT DEVELOPMENT LTD
Shropsh			Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/02/2015	5359498	-	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5365379		Revenue	CRD97325	ASP EXPRESS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369757		Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372019		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959		Revenue	CRD71028	BRIDGNORTH TAXIS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959		Revenue	CRD71028	
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/02/2015 23/02/2015	5372961 5380223		Revenue Revenue	CRD03321 CRD77164	SGS D H & A M SANDS JEFF'S TAXIS & MINIBUSES
Shropsh Shropsh			Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5360225	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372203		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372012		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372013	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372019		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369756		Revenue	CRD27447	ANNETTES TAXIS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369912	1,535.08	Revenue	CRD29695	BROSELEY CARS
Shropsh	ire 00	DGG I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5362239	657.44	Revenue	CRD55216	A J SHAKESPEARE
Shropsh	ire 00	DGG I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959	197.96	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropsh	ire OC	DGG I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5374635		Revenue	CRD93932	WAYNE HALLAS
Shropsh	ire 00	DGG I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369762		Revenue	CRD96640	A T R TAXIS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5365379		Revenue	CRD97325	ASP EXPRESS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372960		Revenue	CRD03321	SGS D H & A M SANDS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5375453		Revenue	CRD59990	A-2-B TRAVEL
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369910		Revenue	CRD93932	WAYNE HALLAS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369752	-	Revenue	CRT01631	RICHARDS TAXIS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5362280		Revenue	CRD46377	COMET CARS LIMITED JOHN RICHARDS
Shropsh Shropsh			Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/02/2015 23/02/2015	5367141 5367142		Revenue Revenue	CRD77266 CRD03156	JOHN RICHARDS DIAMOND CARS (TELFORD) LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367142		Revenue	CRD03156 CRD03321	SGS D H & A M SANDS
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367192		Revenue	CRD46377	COMET CARS LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367203		Revenue	CRD46377	COMET CARS LIMITED
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372257		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372258		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372962		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369760		Revenue	CRD72889	K M OWEN
Shropsh			Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5363108	-	Revenue	CRD94733	L E DUNCAN
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375377	991.34	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropsh	ire OC	DGG I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375378	4,169.55	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropsh	ire OC	DGG I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360408	3,725.90	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropsh	ire OC	DGG I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375642	9,282.00	Revenue	CRD12354	BRYN MELYN LTD
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375643	-	Revenue	CRD12354	BRYN MELYN LTD
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375644		Revenue	CRD12354	BRYN MELYN LTD
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375383		Revenue	CRD16722	TANAT VALLEY COACHES
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375384	-	Revenue	CRD16722	TANAT VALLEY COACHES
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375385	-	Revenue	CRD16722	
Shropsh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375386		Revenue	CRD16722	TANAT VALLEY COACHES
Shropsh	ire UU	Juga I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375387	2,291.25	Revenue	CRD16722	TANAT VALLEY COACHES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5362988	3,325.00 Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5362989	3,325.00 Revenue	CRD18382	YARRANTON BROS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360414	2,400.00 Revenue	CRD57126	CARADOC COACHES
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360602	3,000.00 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375380	9,053.43 Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369388	759.43 Revenue	CRD09389	
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369398	30,904.99 Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/02/2015 23/02/2015	5369383 5369389	9,024.04 Revenue 5,217.42 Revenue	CRD12354 CRD16722	BRYN MELYN LTD TANAT VALLEY COACHES
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369381	2,290.66 Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375381	1,741.93 Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375382	995.44 Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375379	1,282.84 Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375645	3,250.00 Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/02/2015	5380041	910.00 Revenue	STX00466	TWM TRAFFIC CONTROL SYSYTEMS LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/02/2015	5379788	612.71 Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380091	770.00 Revenue	STX00012	J ROGERS & SONS
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380091	251.44 Revenue	STX00012	J ROGERS & SONS
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380095	315.00 Revenue	STX00012	J ROGERS & SONS
	00GG	Housing Services - Homelessness	Premises Related Repair & Maint. General	23/02/2015	5380095	243.58 Revenue	STX00012	J ROGERS & SONS
	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/02/2015 23/02/2015	5380102 5380102	1,581.00 Revenue 651.73 Revenue	STX00012 STX00012	J ROGERS & SONS J ROGERS & SONS
	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Communications & Computing	23/02/2015	5380102	523.55 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380001	0.00 Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379677	0.00 Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5374005	0.00 Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379959	0.00 Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5377715	0.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379931	0.00 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380091	0.00 Revenue	STX00012	J ROGERS & SONS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380095	0.00 Revenue	STX00012	J ROGERS & SONS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380102	0.00 Revenue	STX00012	J ROGERS & SONS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380039	0.00 Revenue	STX00012	J ROGERS & SONS
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	23/02/2015 23/02/2015	5378084 5379918	0.00 Revenue 0.00 Revenue	STX00076 STX00297	MANT LTD TAYLORS MECHANICAL LTD
	00GG 00GG	None BVACOP - Gapital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5380096	4,440.00 Capital	STX00297 STX00083	M W D SERVICES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5380096	2,500.00 Capital	STX00083	M W D SERVICES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5378000	1,200.00 Capital	STX00507	ALL CLEAR SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5357134	7,756.10 Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5327822	-1,000.00 Capital	STX00401	GRANVILLE CONSTRUCTION & MAINTENANCE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5357150	500.00 Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/02/2015	5358074	954.71 Revenue	CRD66214	SIGNS NOW
Shropshire		0 - 0	Transport Related-Public Transport	24/02/2015	5380921	60.00 Revenue	CRD83622	LAC TEAM IMPREST ACC
		0-0	Transport Related-Public Transport	24/02/2015	5380921	7.00 Revenue	CRD83622	LAC TEAM IMPREST ACC
		0-0	Premises Related-Rents	24/02/2015	5380921	15.00 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire Shropshire		0 - 0 Adult Social Caro - Adulta agod under CE with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5380921	3.75 Revenue	CRD83622	LAC TEAM IMPREST ACC CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	24/02/2015 24/02/2015	5367132 5381009	526.51 Revenue 2,219.80 Revenue	CRD41848 CRD86030	CONDOVER COLLEGE LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381009	2,657.01 Revenue	CRD80050	HENGOED PARK
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381026	4,631.32 Revenue	CRD98167	QUARRIERS VILLAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381027	4,631.32 Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2015	5380761	1,440.00 Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2015	5380764	452.20 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2015	5380765	525.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2015	5381010	77,350.00 Revenue	CRD99354	ARAN HALL SCHOOL LIMITED
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2015	5355464	11,000.00 Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5376496	854.70 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5376510	2,185.94 Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/02/2015 24/02/2015	5381015 5363244	585.00 Revenue 48,232.83 Revenue	CRD93845 CRD70280	THE UPLANDS CITIZENS ADVICE SHROPSHIRE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2015	5380946	338.56 Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2015	5380740	126.40 Revenue	CRD90212	MOHAMMAD KHAN
	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/02/2015	5364970	224.55 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380220	1,508.00 Revenue	CRD97062	CIBER UK LTD
Shropshire		Central Services - Trading Services	Income-Sales	24/02/2015	5364969	549.54 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire		Central Services - Trading Services	Income-Sales	24/02/2015	5371784	409.36 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5369784	668.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5364909	2,888.62 Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5354443	1,458.40 Revenue	CRD89440	ROYAL MAIL GROUP LTD

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date Transaction	on Ref Total Amoun	t Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRT01911	M MCDONALD LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery			0 Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery			0 Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2015 53	362735 1,460.0	0 Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015 53	380748 224.2	5 Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015 53	380754 468.0	0 Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2015 53	365090 519.2	8 Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials			0 Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses			5 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials			5 Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts		,,	5 Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		· ·	0 Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			0 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			4 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			0 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			0 Revenue	CRD68272	
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts			0 Revenue 0 Revenue	CRD81930 CRD90218	MR T H HIGGINS (TAXI & MINIBUS SERVICE) MOHAMMAD KHAN
Shropshire 00GG	Children's and Education Services - Scribbi and Publi Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work				0 Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Premises Related-Rents			0 Revenue	CRD84555 CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport			0 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors			0 Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Educed After Children	Third Party Payments-Private Contractors			5 Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Histeriancous Expenses			6 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport			0 Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors			8 Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			0 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General			3 Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General			1 Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering			4 Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		380660 4,157.4	7 Revenue	CRT00496	NEWBURY PRODUCTIONS (UK) LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2015 53	380659 3,500.0	0 Revenue	CRT00877	WORLD ON STAGE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/02/2015 53	378103 1,152.5	3 Revenue	STX00022	CHRIS BREEZE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/02/2015 53	378980 5,420.0	0 Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	24/02/2015 53	357907 690.0	0 Revenue	CRD91838	NIPSTONE BOARDING KENNELLS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/02/2015 53	374702 945.0	0 Revenue	CRT00153	WOOD ENERGY LTD
Shropshire 00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	24/02/2015 53	380760 1,500.0	0 Revenue	TOP28080	MANDY FOWLER
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	24/02/2015 53	378073 466.6	5 Revenue	CRD58846	SIEMENS PLC
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	24/02/2015 53	378074 466.6	5 Revenue	CRD58846	SIEMENS PLC
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	24/02/2015 53	359497 5,518.8	4 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		380763 1,900.0	0 Revenue	CRD90218	MOHAMMAD KHAN
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings			0 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings			0 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials			0 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings			0 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses			1 Revenue	CRD83324	SUSTRANS LTD
Shropshire 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense			0 Revenue	CRD75640	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors			0 Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors			0 Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors			0 Revenue	CRD89440	
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			9 Revenue 3 Revenue	ASC00006	NNDR REFUNDS - BACS
		Contingency/Other Capital-Operating Accounts				ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts			2 Revenue 0 Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			7 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			6 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			1 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			9 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			1 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			7 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			9 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			5 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn			0 Capital		EDUCATION SALES LTD TA COMPUTER FACTORY
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5367728	3,289.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5367728	385.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5367728	165.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5367728	1,584.00	•	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5367728	240.00		CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5357197	1,439.65	•	CRD82634	JONES & HAMPTON LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5357165	5,000.00	•	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/02/2015	5378113	1,615.00	•	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5357173	28,548.50	•	CRD40357	R G STONES (BUILDINGS) LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5370896	5,250.00		CRD22298	
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015 24/02/2015	5379791 5379668	2,109.38 4,406.63	•	CRD44375 CRD65883	SOUTH SHROPSHIRE HOUSING ASSOC SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5377868	4,400.03 3,206.25	•	CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5377854	4,216.50		CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379667	3,604.50		CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379817	3,160.33	•	CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379669	3,624.03	•	CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379666	14,789.63		CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5380150	12,947.91	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5380778	2,125.00	-	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5359583	10,564.56	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/02/2015	5367061	2,362.50	Capital	CRD88738	MADELEYS CHARTERED SURVEYORS
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2015	5363241	5,014.59	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2015	5363241		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	3,315.95	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	301.50	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	2,252.30		CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	1,575.00		CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG 00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5368006 5374949	-5,155.33 5,446.45		CRD01927 CRD01927	
	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/02/2015 25/02/2015	5374949		Revenue	CRD01927 CRD01927	J ELLERY -CORONERS IMPREST J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	1,107.00		CRD01927 CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	1,715.00		CRD01927 CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374949		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	25/02/2015	5374952	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	634.80	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	3,203.30	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	94.90	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	2,760.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5368005		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374949		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	2,648.20		CRD01927	
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950		Revenue	CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950 5274950	1,198.40		CRD01927	J ELLERY -CORONERS IMPREST
	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/02/2015 25/02/2015	5374950 5374950		Revenue Revenue	CRD01927 CRD01927	J ELLERY -CORONERS IMPREST J ELLERY -CORONERS IMPREST
	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/02/2015 25/02/2015	5374950 5374950		Revenue	CRD01927 CRD01927	J ELLERY -CORONERS IMPREST
	00GG 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	25/02/2015	5374950 5374950		Revenue	CRD01927 CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374950		Revenue	CRD01927 CRD01927	J ELLERY -CORONERS IMPREST
	00GG	Central Services - Colores Court Services	Supplies And Services-Communications & Computing	25/02/2015	5361834	52,119.56		CRD17367	VODAFONE CORPORATE LTD
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	25/02/2015	5361895		Revenue	CRD17367	VODAFONE CORPORATE LTD
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	25/02/2015	5363056	1,021.43		CRD91585	BEE TEE ALARMS LTD
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	25/02/2015	5363056		Revenue	CRD91585	BEE TEE ALARMS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5381445	1,325.00		CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/02/2015	5377828	995.00	Revenue	CRD85358	SOIL ASSOCIATION CERTIFICATION LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381294	766.80	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381295	1,320.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381296	2,016.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/02/2015	5381407	1,059.68		CRD58052	D R & J ORRITT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Recharges	25/02/2015	5371639	33,430.00		CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire		Housing Services - Homelessness	Transport Related-Direct Transport Costs	25/02/2015	5380814		Revenue		THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	25/02/2015	5380814	25.00	Revenue	CRD83320	THE RAVEN HOTEL

Body	Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shrop			Housing Services - Homelessness	Premises Related-Rents	25/02/2015	5380814	2,350.00 Revenue	CRD83320	THE RAVEN HOTEL
Shrop			None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/02/2015	5371916		CRD97442	WEST MERCIA ENERGY
Shrop		00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5368005		CRD01927	J ELLERY -CORONERS IMPREST
Shrop		00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5363241		CRD15928	SIEMENS FINANCIAL SERVICES
Shrop		00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5381407		CRD58052	D R & J ORRITT
Shrop		00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5363056		CRD91585	BEE TEE ALARMS LTD
Shrop		00GG 00GG	Public Health - Other	Third Party Payments-Health Authorities	25/02/2015	5373562	2,000.00 Revenue 1,535.44 Revenue	CRD97290	
Shrop Shrop		00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Health Authorities Third Party Payments-Health Authorities	25/02/2015 25/02/2015	5373563 5373564		CRD85424 CRD91990	MARYSVILLE MEDICAL PRACTICE SHIFNAL & PRIORSLEE MEDICAL PRACTICE
Shrop		00GG 00GG	Public Health - Other	Third Party Payments-Private Contractors	25/02/2015	5373539	1,039.50 Revenue	TOP20832	MURRAYS HEALTHCARE
Shrop			Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/02/2015	5362330		CRD72621	ST MARYS C E SCHOOL FUND
Shrop			Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2015	5359022	2,373.00 Revenue	CRD84347	MOOR PARK CHARITABLE TRUST
Shrop			Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2015	5379818	,	CRT02207	A.A.T.S. LTD
		00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/02/2015	5382205		CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
Shrop		00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382205	496.50 Revenue	CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
Shrop			Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	26/02/2015	5375389	2,610.00 Revenue	CRT02512	M W KNIGHT & SONS LTD
Shrop	shire (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/02/2015	5377852	1,129.00 Revenue	CRT02521	THEDESIGNCONCEPT LTD
Shrop	shire (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381307	5,198.38 Revenue	CRT02565	IMPATIENT PRODUCTIONS LTD
Shrop	shire (00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381350	1,100.79 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shrop	shire (00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381351	1,136.10 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shrop	shire (00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381355	1,160.40 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shrop	shire (00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381345	1,750.00 Revenue	CRD97543	NEWSTART NETWORKS CIC
Shrop		00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5381008	2,976.58 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shrop			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5357094	515.64 Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shrop		00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5381021	13,680.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shrop			Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/02/2015	5368045		CRT00601	M C SOCIAL WORK LTD
Shrop		00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/02/2015	5368045	62.96 Revenue	CRT00601	M C SOCIAL WORK LTD
		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357107	1,113.75 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357086		CRD61048	SHORT NOTICE CARE SERVICES
-			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357108		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357096	856.50 Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357109		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357126		CRT01900	MRL HEALTHCARE LTD
Shrop			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359626		CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	59.00 Revenue	CRD94263	MEARS GROUP PLC
Shrop		00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492		CRD94263 CRD94263	MEARS GROUP PLC MEARS GROUP PLC
Shrop Shrop			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	26/02/2015 26/02/2015	5359492 5359492		CRD94263 CRD94263	MEARS GROUP PLC
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492		CRD94203 CRD94263	MEARS GROUP PLC
Shrop		00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492		CRD94203 CRD94263	MEARS GROUP PLC
Shrop			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	26/02/2015	5359492		CRD94263	MEARS GROUP PLC
-			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	26/02/2015	5359626		CRD91246	TUNSTALL HEALTH CARE (UK) LTD
		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359020		CRD77714	SARABEC LIMITED
Shrop		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5379700		CRD64032	ALLENBY DOUGLAS LTD
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5371757		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5371758		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5371759		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop	shire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5377796	5,005.82 Revenue	CRD67607	PRESTIGE NURSING LTD
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366023	1,005.24 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop	shire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366024	943.75 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shrop	shire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366003	1,820.27 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shrop	shire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	152.50 Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shrop			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
Shrop		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
Shrop		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512		CRD88546	KEY CARE & SUPPORT LTD
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511		CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511		CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511		CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511		CRD98580	
		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513		CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513		CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
		00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513 5366513		CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
		00GG 00GG		Employees-Indirect Employee Expenses	26/02/2015	5366513 5366513		CRT00340 CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD NURSE PLUS AND CARER PLUS (UK) LTD
-			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	26/02/2015 26/02/2015	5366513		CRT00340 CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD NURSE PLUS AND CARER PLUS (UK) LTD
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Shropshire 00GG County Training trading account - Training COUNTY TRAINING HOLLIES IM) IIVIP			1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	45.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/02/2015 26/02/2015	5381664 5381662		Revenue Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/02/2015	5374483		Revenue	CRD69811	BALFOURS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/02/2015	5381379	3,565.56		CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/02/2015	5366954	440.93	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/02/2015	5358071	4,845.40	Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5369165	540.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5377923	5,500.00	Revenue	CRD87377	ETM (AGENCIES) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381343	8,531.92	Revenue	CRD97371	ENTERTAINERS MANAGEMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/02/2015	5358071	740.13	Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	315.24	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	55.60	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	63.10	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	89.70	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	2.75	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	29.70	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173		Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173		Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	93.75	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173		Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173		Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173		Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2015	5370875		Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2015	5370874		Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2015	5375483	1,409.30		CRD03025	DINGLE NURSERIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2015	5362891	1,987.09		CRD89059	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5366140	15,000.00		CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360442	2,100.40		CRD82494	FRANK PAINTER & SONS
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360441		Revenue		PUGHS FUNERAL DIRECTORS
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360441		Revenue	CRD95677	
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/02/2015	5365953	-	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/02/2015	5365954 5362765	-	Revenue	CRD22926 CRD88432	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	26/02/2015 26/02/2015	5313651	-5,280.12	Revenue	CRD96988	MATTHEW KEMP MUNICIPAL SERVICES LTD T C H LEASING
					5313651	-1,049.94		CRD96988	T C H LEASING
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Transport Recharges	26/02/2015 26/02/2015	5367773		Revenue	CRD96988 CRD96988	T C H LEASING
	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382208		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382208		Revenue	CRD94360	SEAN D JONES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382203		Revenue	CRD94360	SEAN D JONES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382203		Revenue	CRD94360	SEAN D JONES
	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381627		Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381628	1,316.25		CRD16722	TANAT VALLEY COACHES
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381629		Revenue	CRD16722	TANAT VALLEY COACHES
	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381630	1,316.25		CRD16722	TANAT VALLEY COACHES
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382069	17,605.22		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382070	2,161.90		CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382071	23,715.50		CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382072	6,216.16	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382073	3,423.88	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382075	5,050.27	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382074	9,179.70	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382076	12,478.22	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5381631	3,533.09	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2015	5379007	439.62	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2015	5381662	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5386713	976.57	Revenue	ASC00002	COUNCIL TAX REFUNDS-CHEQUES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381752	4,056.89 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381778	653.99 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381782	4,601.03 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381802	798.16 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381811	1,428.34 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381825	644.64 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381851	1,611.44 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381855	955.74 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381870	577.65 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381880	618.47 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381890	1,286.01 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381905	655.44 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381929 5381930	764.66 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	26/02/2015 26/02/2015	5381930	1,705.43 Revenue 1,394.33 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381942	524.94 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/02/2015	5381505	213,257.55 Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5370900	8,200.00 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5370866	839.00 Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5362430	19,714.17 Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/02/2015	5365253	479.20 Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	26/02/2015	5358912	2,200.00 Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	193.25 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	204.75 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	267.75 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	222.75 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	349.25 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	63.00 Revenue	CRD97318	BOOTS UK LIMITED
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354533	1,558.50 Revenue	CRD99496	ASDA STORES LTD
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354553	1,215.00 Revenue	CRD99499	CAXTON PHARMACY LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354556	919.60 Revenue	CRD99647	THE CO-OPERATIVE PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354530	778.50 Revenue	CRD99995	RHODES PHARMACY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383220	2,096.00 Capital	CRD83811	L G ROBERTS (SHROPSHIRE) LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5358669	0.00 Revenue	CRD97912	PRINTWORKS DIRECT LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5360517	0.00 Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5353331	14,650.00 Revenue	CRT02405	ASKEWS AND HOLTS LIBRARY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5381347	888.61 Revenue	CRT02500	DR C F FEAR
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2015	5383016	1,086.24 Revenue	NUS00416	CATHERINE LUCHETTI
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/02/2015	5378050	5,000.00 Capital	TOP28849	MRS SUSAN MAYER
Shropshire		0-0	Employees-Indirect Employee Expenses	27/02/2015	5366046	1,311.60 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/02/2015	5366047	1,136.79 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/02/2015	5360372	693.48 Revenue		DR V R SULAKE
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/02/2015	5360372	27.67 Revenue	CRD88700	DR V R SULAKE
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/02/2015	5383446	63.22 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire		Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	27/02/2015	5362971	10,414.67 Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	1,250.00 Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	73.04 Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	26.20 Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire Shropshire		Central Services - Other Services Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	27/02/2015 27/02/2015	5374263 5374263	23,750.00 Revenue 9,644.00 Revenue	CRD80645 CRD80645	NORTHGATE INFORMATION SOLUTIONS NORTHGATE INFORMATION SOLUTIONS
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	27/02/2015	5374263	4,522.11 Revenue	CRD80645 CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374263	985.82 Revenue	CRD80645 CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire		Central Services - Order Services	Supplies And Services-Communications & Computing	27/02/2015	5361753	300.00 Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361753	8.54 Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	27/02/2015	5361753	310.10 Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire		Central Services - Trading Services	Premises Related-Rents	27/02/2015	5377539	875.00 Revenue	CRD95717	THOMAS SKIDMORE
Shropshire		Central Services - Trading Services	Employees-Support Staff	27/02/2015	5365042	520.00 Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire		Central Services - Trading Services	Employees-Support Staff	27/02/2015	5365042	520.00 Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362816	1,298.28 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362816	40.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361865	526.54 Revenue	CRD10380	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	692.10 Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	1,630.24 Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	599.70 Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	263.92 Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5369797	3,825.00 Revenue	CRT02211	NOVATIA PLC
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5380656	724.23 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362893	571.10 Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362887	3,834.47 Revenue	CRD97605	WHISTL NORTH LIMITED
					-			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	, 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382224		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382225	1,195.91	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382227	460.29	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382229	699.65	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383269	1,653.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383270	4,031.04	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383271	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383272	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383273	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383274	,	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383275	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/02/2015	5383276 5383277	4,085.00	Revenue	CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015 27/02/2015	5366244	4,031.04 20,604.00		CRD10149	M H ELCOCK AND SON LTD TA ELCOCK REISEN ARRIVA MIDLANDS LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383268		Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5366244		Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/02/2015	5383440		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383442		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383443		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383444	1,059.00	Revenue	CRD93953	S D TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5372965		Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/02/2015	5367075	800.00	Revenue	CRD82179	MARK GRAY ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/02/2015	5367075		Revenue	CRD82179	MARK GRAY ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	27/02/2015	5378114		Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	27/02/2015	5372567	630.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2015	5358867	801.60	Revenue	CRD61637	TELFORD REPROGRAPHICS LTD
	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2015	5382109		Revenue	CRT00635	R PARKER
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/02/2015	5375363	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/02/2015	5375364	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	27/02/2015	5373991		Revenue	CRT01800	
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5383471		Revenue	CRD86199	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5383471		Revenue	CRD86199	
	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	27/02/2015 27/02/2015	5383471 5383471		Revenue Revenue	CRD86199 CRD86199	HAVENBROOK IMPREST HAVENBROOK IMPREST
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Oniscentineous Expenses	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Printing & Stationery	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383471		Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/02/2015	5383471	26.90	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/02/2015	5383471	19.80	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	27/02/2015	5383471	8.33	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2015	5374072	10,567.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2015	5374073	10,567.90		CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2015	5374074	10,567.90		CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/02/2015	5380090		Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire		Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials	27/02/2015	5380090		Revenue	CRD81300	
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5380090		Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire Shropshire		Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/02/2015 27/02/2015	5380090 5380090		Revenue Revenue	CRD81300 CRD81300	CONNEXIONS SHREWSBURY IMP CONNEXIONS SHREWSBURY IMP
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5380090		Revenue	CRD81300 CRD81300	CONNEXIONS SHREWSBORY IMP
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5380090		Revenue	CRD81300 CRD81300	CONNEXIONS SHREWSBORT IMP
Shropshire		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/02/2015	5380090		Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	95.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	204.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200		Revenue	CRD73780	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5353333		Revenue	CRD59734	W F HOWES LTD
Shropshire	UUGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5359776	527.10	Revenue	CRD60214	BERTRAM TRADING LIMITED

Subject Subject <t< th=""><th>Body Name</th><th>Body Ref</th><th>Service Area Categorisation</th><th>Expense Type</th><th>Payment Date</th><th>Transaction Ref</th><th>Total Amount</th><th>Capital/Revenue</th><th>Supplier ID</th><th>Supplier Name</th></t<>	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Barbon Barbon	-	-		Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5353395	658.71	-		
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NameNa	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	27/02/2015	5353420	1,188.51	Revenue	CRD15533	SEVERN TRENT WATER LTD
Spepse Open Start Spepse Spepse Spep			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General						DAVID ROGERS ELECTRICAL CONTRACTORS LTD
System Sins <	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions			- /			YOUNG ENTERPRISE
SystemSyst			Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361766	2,200.00	Revenue		
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Symposity Endpoint of the product symposyme & Agaen Sources Trangent Heleschert Trangent Colors S202/2014 B128 B										
Source Source<				Transport Related-Direct Transport Costs		5383446	63.22	Revenue		CENTRAL TAXIS LTD
Songelia Songelia Songelia Special M Security Songelia Specia M S				Transport Related-Direct Transport Costs		5383441	1,992.00	Revenue		S D TRAVEL
Bonglow Bindows and Trangent Services - And L Trangent Spaties And Services Grants & Subscriptions 2020/201 Station Bindows Control Bindows Bindows And Services Grants & Subscriptions 2020/201 Station Bindows Control Bin							-			
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Singhur Edits Singhur Edits Singhur Si	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		5383001	10,374.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Singhim Biolity and Transport Services Ault: Transport Singhim Aug	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383002	3,339.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Single Mod Single And Savet Tangord Tangord Service - Juli: Transport Single Mod	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383003	1,482.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Sympher Songibility MC Number MIT Songibility MC Sympher MC Sy	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383004	677.30	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Singerial Singerial <t< td=""><td>Shropshire</td><td>00GG</td><td>Highways and Transport Services - Public Transport</td><td>Supplies And Services-Grants & Subscriptions</td><td></td><td>5383005</td><td>3,562.52</td><td>Revenue</td><td></td><td>ARRIVA MIDLANDS LTD</td></t<>	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		5383005	3,562.52	Revenue		ARRIVA MIDLANDS LTD
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Shropshire Odd Housing Services - Homelessness Supplies And Services-Fugue, Furn. & Materials 27/02/2015 5354.55 22.50 00 Revenue CR039371 RUNCE Shropshire Odd Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 27/02/2015 5361.700 7,135.00 Revenue CR03039 SHROPSHIRE TOWNS & RUNAL HOUSING Shropshire Odd Housing Services - Housing revenue account Supplies And Services-Hiosicellaneous Expenses 27/02/2015 S361.700 960.00 Revenue CR03039 SHROPSHIRE TOWNS & RUNAL HOUSING Shropshire Odd Housing Services - Housing revenue account Supplies And Services-Hiosice Releances Expenses 27/02/2015 S361.700 960.00 Revenue CR03058 SHROPSHIRE TOWNS & RUNAL HOUSING Shropshire Odd None BVACOP- Balance Sheet Current Asets-Government Debtors 27/02/2015 S38028 0.000 Revenue CR03049 SHROPSHIRE TOWNS & RUNAL HOUSING Shropshire Odd None BVACOP- Balance Sheet Current Asets-Government Debtors 27/02/2015 S38066 0.000 Revenue <	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/02/2015	5355412	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Stroppile Surgiples And Services-Frants & Subscriptions 27/02/2015 5382/295 695.00 Revenue CR082/24 IOLAND BROADBRIDGE Stroppiler OGG Housing Services - Housing revenue account Suppiles And ServicesMiscellaneous Expenses 27/02/2015 5361700 7.90.000 SHROPSHIRE TOWNS & RURAL HOUSING Stroppiler OGG Housing Services - Housing revenue account Suppiles And ServicesMiscellaneous Expenses 27/02/2015 5361700 7.90.000 SHROPSHIRE TOWNS & RURAL HOUSING Stroppiler OGG None BVACOP - Balance Sheet CR08029 SHROPSHIRE TOWNS & RURAL HOUSING Stroppiler OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 27/02/2015 S380256 0.00 Revenue CR08249 ROYAL MAIL GOUNT INTON Stroppiler OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 27/02/2015 S380256 0.00 Revenue CR08249 ROYAL MAIL GOUNT INTON Stroppiler OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 27/02/2015 S380356 0.00 Revenue CR08349	Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	27/02/2015	5355415	310.00	Revenue	CRD93547	REVIIVE
Shropshir 006 Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 27/02/2015 536/170 91.03.00 Revenue CRT0003 SHROPSHIRE TOWNS & RURAL HOUSING Shropshir 0066 Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 27/02/2015 536/170 13.915.50 Revenue CRT0003 SHROPSHIRE TOWNS & RURAL HOUSING Shropshir 0066 Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 27/02/2015 536/170 10.00 Revenue CRD033 SHROPSHIRE TOWNS & RURAL HOUSING Shropshir 0066 None BVACOP - Balance Sheet Current Assets-Government Debtors 27/02/2015 538/056 0.00 Revenue CRD33 SHROPSHIRE TOWNS & RURAL HOUSING Shropshir 0066 None BVACOP - Balance Sheet Current Assets-Government Debtors 27/02/2015 538/058 0.00 Revenue CRD333 SHROPSHIRE TOWNS & RURAL HOUSING Shropshir 0066 None BVACOP - Capital Current Assets-Government Debtors 27/02/2015 538/058 0.00 Revenue CRD333 <td< td=""><td></td><td></td><td>Housing Services - Homelessness</td><td>Supplies And Services-Equipt. Furn. & Materials</td><td>27/02/2015</td><td></td><td></td><td></td><td></td><td></td></td<>			Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	27/02/2015					
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Shropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/20155383082476,896.36CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Survey/Arch Fees27/02/201553834094,418.00CapitalTOP22998CANDOR CAREShropshire00GGNone BVACOP - CapitalContingency/Other Capital-Capital - Survey/Arch Fees27/02/201553830833,108.25CapitalTOP25740R E BROWN BUILDERS LTDShropshire00GGNone BVACOP - CapitalContingency/Other Capital-Capital - Construction/Conver27/02/201553830833,108.25CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGContingency/Other Capital-Capital - Construction/Conver27/02/201553830833,108.25CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGContingency/Other Capital-Capital - Construction/Conver27/02/201553830834,218.77CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalCRT00039SHROPSHIRE TOWNS & RURAL HOUSINGCantingency/Other Capital-Capital - Construction/Conver27/02/201553830834,218.77CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalCanti Capital - Cap	-							•		
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Nore planeNone BVACOP - CapitalNone BVACOP - CapitalContingency/Other Capital - Capital - Survey/Arch Fees27/02/201553834391,183.55CapitalTOP2570R B BOWN BUILDERS LTDShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830833,106.25CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/2015538308342,221.77CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/20155383083418.20CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,327.00CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/20155383082,327.00CapitalCR10039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire	-							-		
Nore BVACOP - CapitalNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830833,106.25CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/2015538308342,221.77CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/2015538308342,221.77CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,328.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/201553830832,327.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>•</td> <td></td> <td></td>							-	•		
Nore BVACOP - CapitalNone BVACOP - CapitalContingency/Other Capital - Construction/Conver27/02/01553830842,221.77CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalNone BVACOP - CapitalCapitalCapitalCapitalCapitalCapitalCapitalShropshire00GNone BVACOP - CapitalCapitalCapitalCapitalCapitalCapitalCapitalCapitalCapitalShropshire00GNone BVACOP - Capit	-						-	•		SHROPSHIRE TOWNS & RURAL HOUSING LTD
Nore BVACOP - CapitalNone BVACOP - CapitalCantingency/Other Capital-Capital - Professional Fees27/02/0155383083418.0CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GNone BVACOP - CapitalCapit										SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire00GGNone BVACOP - CapitalContingency/Other Capital-Capital - Construction/Conver27/02/201553830832,328.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital-Capital - Construction/Conver27/02/201553830832,327.70CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSINGShropshire00GGNone BVACOP - CapitalContingency/Other Capital-Capital - Professional Fees27/02/20155383083400.00CapitalCRT0039SHROPSHIRE TOWNS & RURAL HOUSING	-					5383083		-	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG None BVACOP - Capital Mone BVACOP - Capital Capital - Professional Fees 27/02/2015 5383083 400.00 Capital CRT00039 SHROPSHIRE TOWNS & RURAL HOUSING			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	2,328.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	2,327.70	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Contingency/Other Capital_Capi	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5383083	400.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	14,753.09	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	595.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	68,967.98	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378052	666.32	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378057	663.12	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378116	2,016.36	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379731	2,626.24	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378060	2,194.81	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375310	2,735.21	Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375311	2,851.65	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378053	439.30	Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378056	2,877.25	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378061	588.16	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	41,262.65	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	36,361.82	Capital	CRD81411	INTERCLASS PLC
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	28,341.77		CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380200	20,157.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380201	926.51	Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380203	1,804.50		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379729	11,446.11	-	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379730	19,592.81		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375314	-	Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375315		Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375316	6,792.59	-	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375312	30,000.00		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375313	8,127.02		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379732	1,699.47		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379734	-	Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379735		Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378126		Capital	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378117	3,331.00		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378055	1,315.70		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378058	827.40		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378123	1,207.35	· ·	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379708	1,200.93	· ·	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379710	1,253.86	· ·	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379707	1,177.76	· ·	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379709	1,935.25		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378121	1,606.77		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378125	469.75		CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378118	6,398.42	· ·	CRD62496	MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378127	655.76			MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015		1,802.87			MOUCHEL LIMITED
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382128		Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382131	-	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382133		Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	27/02/2015	5359956		Revenue	CRD82949	A J CLEANING SERVICES
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5381000		Revenue	CRT00046	WALSALL HEALTHCARE NHS TRUST
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5375637		Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5358410		Revenue	CRD99502	L ROWLAND & CO (RETAIL) LTD
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