

Payments - June 2014 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	10/06/2014	5134495	569.20	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	24/06/2014	5146210	611.89	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151036	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151019	-958.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151017	-4,471.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151048	-517.24	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151022	-638.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5150778	2,371.16	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151045	-1,836.86	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151021	-1,611.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151041	-1,454.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5150754	2,507.04	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	13/06/2014	5151033	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/06/2014	5163554	73.54	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/06/2014	5157258	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/06/2014	5147956	46.52	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/06/2014	5146322	90.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/06/2014	5146322	180.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/06/2014	5146322	180.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/06/2014	5146322	225.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/06/2014	5146322	225.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/06/2014	5135844	3,287.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/06/2014	5148082	516.89	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/06/2014	5141496	1,020.61	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/06/2014	5057063	1,680.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/06/2014	5057064	2,099.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/06/2014	5133762	625.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/06/2014	5133762	2,744.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	19/06/2014	5147956	4.48	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	19/06/2014	5147956	10.80	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	19/06/2014	5147956	38.70	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	19/06/2014	5147956	207.68	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	19/06/2014	5147956	328.24	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/06/2014	5134496	517.53	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/06/2014	5146324	517.54	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	18/06/2014	5153839	518.44	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	11/06/2014	5147102	547.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	18/06/2014	5153080	576.99	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	18/06/2014	5153840	652.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	18/06/2014	5153835	666.61	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	18/06/2014	5153838	802.13	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	11/06/2014	5147100	806.44	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/06/2014	5133762	1.30	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/06/2014	5133762	4.15	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services-Other Support Services	27/06/2014	5159247	2,028.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services-Other Support Services	27/06/2014	5159248	3,939.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services-Other Support Services	27/06/2014	5159249	994.50	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146757	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146758	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5146760	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146759	4,213.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146764	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146762	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5146763	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146768	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5146761	4,224.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146766	4,744.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146767	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146765	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/06/2014	5146771	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139565	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150835	40,487.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150837	12,093.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150836	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150941	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2014	5139578	704.00	Revenue	CRD94471	Alan'S Cab
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151096	792.72	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2014	5149127	1,176.73	Revenue	CRD00422	Allied Healthcare Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/06/2014	5158114	1,183.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5144247	1,370.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5144248	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/06/2014	5158115	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/06/2014	5160635	1,539.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151109	6,543.08	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150881	1,417.44	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150563	4,735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150947	1,417.44	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150655	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151131	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5101397	568.20	Revenue	HOM01698	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5071183	1,043.70	Revenue	HOM01698	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150814	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150815	29,698.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150816	54,690.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151090	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151068	12,320.86	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150817	19,578.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151069	2,705.92	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151091	5,927.20	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150818	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151070	3,203.92	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150819	19,428.04	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150820	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150760	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151139	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/06/2014	5160649	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139576	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150648	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150649	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/06/2014	5117160	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/06/2014	5160657	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150841	5,923.28	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150750	14,812.88	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150749	19,012.32	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150842	13,873.68	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150781	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150846	2,823.08	Revenue	HOM01246	Christine Ralph
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150927	1,243.70	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150866	1,343.72	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153923	1,484.91	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150800	13,738.88	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2014	5127712	3,329.70	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/06/2014	5160561	7,768.08	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150801	23,357.80	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150802	2,564.72	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2014	5153914	120.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2014	5154575	-659.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5127789	2,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2014	5153914	3,141.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/06/2014	5160629	3,261.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2014	5153915	3,261.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150886	30,853.40	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150887	24,146.76	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150708	4,485.76	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150710	1,916.16	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150863	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5135161	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150809	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150968	1,211.02	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150969	1,417.44	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153844	2,259.68	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146706	2,736.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153845	8,836.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153842	9,710.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146707	2,164.18	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139482	2,164.18	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139483	2,164.18	Revenue	CRD74217	Derwen College

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139484	2,164.18	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2014	5139485	2,164.18	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153843	9,775.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153905	4,499.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153906	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153909	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153907	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153908	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153910	7,499.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150634	2,067.76	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150633	4,363.12	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150635	21,811.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150636	9,771.44	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150789	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150805	1,417.44	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150806	1,417.44	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150929	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150731	7,006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150907	10,601.72	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150908	21,739.20	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150900	1,417.44	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150901	1,417.44	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151076	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150898	3,459.60	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146776	2,571.30	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150934	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150783	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150784	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150954	3,742.84	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150675	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150676	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150677	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150678	95,820.64	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150572	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150535	1,927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150528	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151192	904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150780	3,880.32	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150949	1,417.44	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150857	1,417.44	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150859	1,417.44	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150730	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150960	1,417.44	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150971	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151160	1,499.76	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150763	26,284.84	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150762	5,296.36	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150764	19,296.44	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150765	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150766	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151143	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150767	23,732.40	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150768	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150904	1,417.44	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150838	1,430.13	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150839	3,524.44	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150990	694.96	Revenue	HOM01666	Matthew Macdonald-Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150670	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151002	6,219.33	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151003	18,239.79	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151004	59,595.15	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150793	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150794	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151208	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150687	1,417.44	Revenue	HOM00387	Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150798	2,834.88	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150924	1,417.44	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150925	1,417.44	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150761	4,239.92	Revenue	HOM00781	Oakfield House

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150627	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151117	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150752	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146750	535.95	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150831	11,457.96	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151141	793.60	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150832	18,830.24	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151142	503.08	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150833	57,908.52	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150834	4,994.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146718	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146754	1,492.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2014	5146753	6,059.46	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151044	-16,508.37	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150779	79,938.64	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153970	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2014	5149144	2,011.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151121	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5162552	2,091.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5162553	2,041.35	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2014	5149145	2,068.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150909	1,701.96	Revenue	HOM01430	Robert & Joanna Lucas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150869	1,417.44	Revenue	HOM01300	Rosemary & Michael Williams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/06/2014	5158161	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2014	5149193	1,182.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5144300	2,171.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153897	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153898	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153899	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153901	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153902	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153903	711.36	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/06/2014	5153900	889.20	Revenue	CRT01245	Seren Ffestiniog Cyf
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150906	1,417.44	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150601	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150602	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151088	823.20	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150796	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150888	27,291.52	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150889	20,179.28	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150932	1,169.92	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150808	6,633.12	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150759	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150735	22,594.52	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150803	5,824.32	Revenue	HOM01038	The Priority Group (Craegmoor)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2014	5135091	509.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150985	1,417.44	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150962	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150660	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150771	18,383.36	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150661	26,037.72	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150772	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2014	5149148	750.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/06/2014	5144262	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/06/2014	5162556	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/06/2014	5158127	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5151031	-53,276.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150755	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150756	5,582.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150757	11,732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2014	5146790	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150847	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150751	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/06/2014	5150606	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/06/2014	5164922	1,590.00	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/06/2014	5138014	1,590.00	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/06/2014	5165107	540.32	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/06/2014	5138203	540.32	Revenue	DPT02311	Redacted - Personal Information

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/06/2014	5153290	94.50	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162054	594.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162052	750.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162056	750.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162055	872.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162053	1,000.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/06/2014	5162051	1,110.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5155472	600.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5153308	307.02	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5152129	960.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5152128	650.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5152135	74.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5145261	1,000.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5153307	924.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/06/2014	5141007	1,232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5152552	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5148005	748.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5150442	381.90	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2014	5150442	188.10	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	20/06/2014	5148671	580.52	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	04/06/2014	5140279	427.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	20/06/2014	5157258	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/06/2014	5148636	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/06/2014	5148670	485.53	Revenue	CRT00755	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/06/2014	5147386	866.85	Revenue	CRD88657	John Langton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/06/2014	5148666	548.86	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/06/2014	5136138	717.74	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/06/2014	5121549	550.00	Revenue	CRT00417	Professor R N Chithiramoan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/06/2014	5136150	1,309.55	Revenue	CRT00286	University Of Essex
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/06/2014	5136149	1,931.80	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151203	5,412.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/06/2014	5146770	660.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151152	2,182.02	Revenue	HOM01543	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150787	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150564	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150680	3,113.53	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151198	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151103	1,261.08	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150897	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150896	4,363.20	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150637	2,283.20	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150499	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151168	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2014	5153918	2,893.80	Revenue	CRD05817	Gwynedd County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150622	27,528.09	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/06/2014	5153932	1,040.00	Revenue	CRD75380	Hilbrae Boarding Kennels
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150536	1,559.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150588	8,137.74	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150589	13,771.20	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150643	3,271.56	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150955	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151161	1,100.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150874	5,231.80	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150875	40,080.41	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150812	3,492.00	Revenue	HOM01115	Mr Timothy Lewington
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150612	1,450.52	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150829	5,656.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/06/2014	5136144	4,218.00	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/06/2014	5136143	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150747	1,482.76	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150989	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5151200	19,975.39	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150917	2,165.20	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/06/2014	5150631	3,729.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/06/2014	5160653	773.68	Revenue	CRD97638	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/06/2014	5160654	773.68	Revenue	CRD97638	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/06/2014	5160655	776.84	Revenue	CRD97638	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/06/2014	5148636	19.56	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/06/2014	5148670	53.42	Revenue	CRT00755	Redacted - Personal Information

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/06/2014	5130066	784.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151137	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/06/2014	5123134	1,587.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151098	4,357.52	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150591	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150997	6,847.61	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150695	1,612.44	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2014	5124730	32,831.00	Revenue	HOM01705	Community Integrated Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150885	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150823	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150632	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/06/2014	5160642	1,065.22	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2014	5158119	705.97	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/06/2014	5144253	706.43	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2014	5149133	706.43	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2014	5136743	827.99	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2014	5129995	846.57	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151075	2,136.92	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2014	5153868	688.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/06/2014	5153871	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151081	1,215.50	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151083	1,425.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151079	746.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151188	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151185	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150620	8,867.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150621	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/06/2014	5154576	-585.50	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/06/2014	5153917	878.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150534	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150587	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2014	5159321	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151061	-2,162.54	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150959	2,779.84	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150873	43,457.14	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150597	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150957	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150851	5,333.46	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150852	9,753.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150853	3,120.66	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150854	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150786	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150516	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/06/2014	5136832	988.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2014	5139569	859.90	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/06/2014	5153936	962.30	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2014	5139545	684.26	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2014	5139589	451.50	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150918	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5150626	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/06/2014	5139606	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2014	5139609	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/06/2014	5153979	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/06/2014	5139607	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2014	5139608	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/06/2014	5135168	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2014	5151124	1,157.17	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2014	5144322	1,121.04	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2014	5149215	1,196.35	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/06/2014	5158180	1,324.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/06/2014	5162606	1,369.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2014	5149183	500.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2014	5159260	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/06/2014	5153975	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/06/2014	5153976	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/06/2014	5153977	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2014	5153974	3,662.40	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2014	5153973	5,493.60	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/06/2014	5123166	1,834.56	Revenue	CRT00241	Precision Care Transitional Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/06/2014	5138421	-544.72	Revenue	DPT00670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	30/06/2014	5165356	-609.20	Revenue	DPT01266	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/06/2014	5138444	-609.20	Revenue	DPT01266	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	30/06/2014	5165381	-614.60	Revenue	DPT01991	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/06/2014	5138469	-614.60	Revenue	DPT01991	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/06/2014	5138551	-563.16	Revenue	DPT03017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/06/2014	5138558	-935.73	Revenue	DPT03060	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	30/06/2014	5165474	-682.70	Revenue	DPT03063	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	30/06/2014	5165476	-1,076.48	Revenue	DPT03065	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	16/06/2014	5148084	420.46	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	24/06/2014	5160233	1,801.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/06/2014	5140432	63.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/06/2014	5134568	63.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2014	5120604	80.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/06/2014	5140432	506.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/06/2014	5134568	532.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/06/2014	5120604	604.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	24/06/2014	5150083	4,057.00	Revenue	CRD97110	Alzheimer'S Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5134569	466.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/06/2014	5140444	60.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5134574	437.05	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5140445	623.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5140444	757.41	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/06/2014	5134988	1,190.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	03/06/2014	5131375	11,028.23	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/06/2014	5153199	-479.93	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/06/2014	5134983	479.93	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5043959	-6,343.14	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151071	1,789.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150966	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2014	5146729	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2014	5146730	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2014	5146731	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2014	5146728	1,812.16	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151154	4,346.76	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/06/2014	5136816	1,089.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/06/2014	5117193	1,276.88	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/06/2014	5123142	1,301.30	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2014	5130077	1,305.37	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150938	17,520.00	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150935	25,379.24	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150936	8,062.20	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150939	8,446.00	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150937	2,961.60	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150940	6,476.24	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150500	3,780.52	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151094	15,958.08	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/06/2014	5158152	6,656.33	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/06/2014	5162584	6,709.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2014	5144287	7,082.61	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2014	5149178	7,134.90	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151111	15,614.67	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151112	866.40	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/06/2014	5158111	3,173.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2014	5144244	3,208.13	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2014	5149124	3,226.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/06/2014	5158112	2,876.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2014	5149125	2,964.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2014	5144245	2,987.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151104	3,369.57	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151105	4,250.84	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2014	5144301	514.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2014	5149195	1,056.88	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/06/2014	5144302	3,187.90	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150813	3,069.04	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150922	1,729.60	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150561	19,628.43	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5150562	18,167.22	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/06/2014	5151006	-1,900.38	Revenue	HOM00036	Ash Paddock Homes Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128565	272.35	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2014	5140684	288.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140684	569.08	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140684	740.92	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128565	786.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128565	900.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128565	1,745.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140684	2,110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128565	4,221.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140684	7,219.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	61.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2014	5140683	77.74	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140683	92.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	97.42	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2014	5128566	210.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140683	280.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140683	300.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2014	5128566	320.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	629.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	646.79	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	722.93	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	1,125.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140683	2,064.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140683	2,913.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	3,759.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128566	4,292.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	05/06/2014	5135559	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	05/06/2014	5135560	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	19/06/2014	5136715	5.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	19/06/2014	5136715	5.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	05/06/2014	5136716	18.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	19/06/2014	5136715	275.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	05/06/2014	5136716	796.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	19/06/2014	5136715	805.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	05/06/2014	5136716	1,045.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/06/2014	5140934	7,138.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	19/06/2014	5136715	11,981.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/06/2014	5136718	447.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	30/06/2014	5142620	695.64	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	18/06/2014	5153479	900.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/06/2014	5150354	6.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/06/2014	5150354	7.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/06/2014	5150354	67.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/06/2014	5150354	434.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159005	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159004	529.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/06/2014	5159002	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159006	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159008	604.79	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159007	630.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other	Premises Related-Repair & Maint. General	12/06/2014	5135491	1,960.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	19/06/2014	5140707	29,691.73	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	26/06/2014	5145580	33,653.84	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	12/06/2014	5133816	35,839.76	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	05/06/2014	5128080	45,770.46	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	19/06/2014	5155506	3,000.00	Revenue	CRD83839	Shrewsbury Childrens Bookfest
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	04/06/2014	5140121	727.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	04/06/2014	5140282	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2014	5161335	2,638.00	Revenue	TOP28439	Aceon Battery Solar Technology Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148659	1,527.80	Revenue	CRT01225	Anslow Communications Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155512	4,875.00	Revenue	TOP28417	Armordillo Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2014	5161336	1,500.00	Revenue	TOP28233	Asteria Global Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/06/2014	5159888	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/06/2014	5142831	2,017.78	Revenue	CRD89949	Berrington Room Management Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155508	1,154.95	Revenue	TOP28267	Bimscape Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2014	5142776	2,382.00	Revenue	CRT00590	Brooks Cooks
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	11/06/2014	5139473	74,850.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159895	10,000.00	Revenue	TOP28443	Crantage Emc Testing Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155511	1,456.68	Revenue	TOP28077	Dairi-Pak Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159891	4,474.25	Revenue	TOP28307	Dare Productions Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155514	5,000.00	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/06/2014	5145645	5,000.00	Revenue	TOP28420	John Lowe Electrical Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159893	1,194.03	Revenue	TOP28441	Margaret Matthews
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159892	5,000.00	Revenue	CRD71887	Oaker Wood Leisure Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2014	5161333	646.71	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155510	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2014	5161332	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2014	5142777	5,000.00	Revenue	TOP28232	Rita Mccowan
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159258	51,875.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155509	5,000.00	Revenue	TOP28418	Solmedia Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/06/2014	5145646	1,209.60	Revenue	TOP28421	Stafford Industrial Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/06/2014	5147881	5,000.00	Revenue	TOP28322	Sytech
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2014	5155513	1,538.00	Revenue	CRD82804	The Visual Works
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/06/2014	5159894	675.00	Revenue	CRT00701	We Are Frostfire Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	20/06/2014	5157109	343.75	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	20/06/2014	5157109	368.62	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	20/06/2014	5157109	12,500.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	27/06/2014	5072551	29,403.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	05/06/2014	5139332	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/06/2014	5146632	906.25	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/06/2014	5152145	920.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	20/06/2014	5140871	1,097.70	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	05/06/2014	5140870	1,118.40	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/06/2014	5122187	1,892.25	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/06/2014	5137785	422.40	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	17/06/2014	5152870	430.08	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/06/2014	5137783	529.92	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/06/2014	5137784	529.92	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	03/06/2014	5121417	529.92	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	27/06/2014	5159887	8,974.28	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	18/06/2014	5154401	1,584.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	24/06/2014	5160350	200.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	12/06/2014	5139978	981.87	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/06/2014	5145535	177.60	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/06/2014	5128872	483.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	25/06/2014	5161010	1,820.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	18/06/2014	5154333	471.43	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	18/06/2014	5154334	548.76	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/06/2014	5152272	4,089.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	04/06/2014	5140251	1,688.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/06/2014	5140249	700.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/06/2014	5140202	416.76	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2014	5148089	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157257	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157258	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157257	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/06/2014	5141517	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157258	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/06/2014	5141517	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/06/2014	5141517	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/06/2014	5152270	744.00	Revenue	CRT01425	Health & Safety Executive
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/06/2014	5140403	495.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	13/06/2014	5133555	2,583.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	3,950.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	250.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	530.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	45.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	65.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	95.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/06/2014	5146197	185.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/06/2014	5139921	185.31	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/06/2014	5139921	1,190.00	Revenue	STX00012	J Rogers & Sons

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/06/2014	5140457	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/06/2014	5140457	3,242.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2014	5148219	732.00	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/06/2014	5128146	250.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/06/2014	5128146	321.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	23/06/2014	5154584	1,026.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	04/06/2014	5139976	582.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133889	66.31	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133887	87.81	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133889	1,105.12	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133887	1,463.51	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133810	25.87	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	16/06/2014	5133810	431.15	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/06/2014	5140264	683.04	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/06/2014	5160291	819.08	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/06/2014	5139478	677.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/06/2014	5148195	1,012.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/06/2014	5135548	6,001.78	Revenue	STX00324	Ssp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/06/2014	5135548	6,001.78	Revenue	STX00324	Ssp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120207	23.55	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120207	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120207	75.92	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120207	531.44	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120206	75.92	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2014	5120206	578.89	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/06/2014	5139970	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	05/06/2014	5140869	1,092.64	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	13/06/2014	5150237	48,525.00	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/06/2014	5161679	6.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/06/2014	5149068	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/06/2014	5141387	48.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/06/2014	5149068	555.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/06/2014	5161679	579.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/06/2014	5141387	581.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/06/2014	5161623	28.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155930	31.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155862	34.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/06/2014	5141235	60.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155862	465.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/06/2014	5161623	484.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/06/2014	5141235	521.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155930	525.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/06/2014	5149013	531.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155990	3.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/06/2014	5149075	26.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5155990	516.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/06/2014	5149075	791.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/06/2014	5159031	892.50	Revenue	CRD85448	11Kbw Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2014	5142132	1,275.00	Revenue	CRD85448	11Kbw Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2014	5142133	6,656.66	Revenue	CRD85448	11Kbw Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5068446	1,103.34	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/06/2014	5133581	444.43	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/06/2014	5125791	449.14	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/06/2014	5135578	466.85	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5125933	29.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5125933	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2014	5145035	499.73	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2014	5131411	30,680.32	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2014	5131412	1,774.16	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527398	-19,065.31	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527395	-18,025.10	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527406	-16,329.00	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527400	-15,665.94	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527373	-9,104.00	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527405	-7,907.34	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527379	-7,584.25	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527402	-6,897.50	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527378	-6,678.83	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527394	-6,641.50	Revenue	CRD80812	British Telecom Plc

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527399	-5,101.23	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527381	-3,646.40	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527397	-3,274.50	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527376	-3,006.85	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527380	-2,872.40	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527377	-2,829.96	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527374	-2,730.38	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527396	-2,096.19	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527403	-1,343.91	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4529451	-1,205.35	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	4527401	-905.42	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5152415	6,638.88	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5153632	7,277.43	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2014	5131338	1,150.00	Revenue	CRD56441	Capita Education Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2014	5131404	1,150.00	Revenue	CRD56441	Capita Education Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5159205	1,508.00	Revenue	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/06/2014	5154588	1,748.00	Revenue	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2014	5134992	14,000.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5140169	807.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140181	1,102.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5140167	1,508.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2014	5162487	18,105.09	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2014	5131402	36,644.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2014	5150145	2,951.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2014	5150145	3,420.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2014	5150145	12,653.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5157260	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	12/06/2014	5148091	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	12/06/2014	5148089	360.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148088	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/06/2014	5157258	184.96	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148091	981.35	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/06/2014	5152910	1,166.22	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2014	5142226	1,800.00	Revenue	CRD85883	Hatchers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5125790	810.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/06/2014	5146522	857.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2014	5126052	2,109.92	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/06/2014	5157238	520.00	Revenue	CRD79251	Indigo Promotions Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2014	5148607	698.00	Revenue	CRD55486	Jigsaw Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5152459	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5152440	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160350	90.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160350	10.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160350	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160350	11.60	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	18/06/2014	5153078	495.00	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	19/06/2014	5153196	495.00	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5139922	95.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5139922	574.80	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5150138	633.50	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2014	5142585	5,000.00	Revenue	CRT00581	Modern Mindset Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157201	850.00	Revenue	CRT01133	Mr Robin Arwel Lewis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2014	5154581	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2014	5134965	6,594.00	Revenue	CRD93646	Nerc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5157199	500.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2014	5142134	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2014	5123943	39,750.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/06/2014	5155045	814.00	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2014	5142225	5,100.00	Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2014	5122678	450.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5150187	5,115.02	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2014	5131408	277.40	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2014	5131407	645.73	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2014	5131407	16,929.45	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2014	5131408	27,212.25	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5125932	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2014	5155031	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146525	420.00	Revenue	CRD60718	Premier Paper Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	12/06/2014	5125794	711.58	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5145349	2,950.53	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2014	5134963	895.00	Revenue	CRT01267	Purple Griffon Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5140109	419.32	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5150190	442.93	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/06/2014	5096825	-1,094.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5096826	-1,042.20	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	05/06/2014	5140685	480.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5134962	9.95	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5134962	599.94	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/06/2014	5133554	547.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2014	5125726	1,493.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2014	5120040	1,702.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2014	5155074	1,788.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5150186	1,600.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	12/06/2014	5148205	490.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	12/06/2014	5148206	775.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/06/2014	5135908	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2014	5131279	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2014	5131279	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5150056	963.76	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148194	1,244.11	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160232	2,860.67	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5149944	3.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5149944	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5139354	425.26	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5149944	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2014	5149945	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2014	5126925	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/06/2014	5133575	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2014	5139353	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2014	5159953	6,494.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5146187	12,224.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2014	5131247	711.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	5152424	1,723.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5150082	4,266.72	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5150075	7,111.20	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2014	5131335	11,077.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2014	5163515	24,090.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2014	5163514	187,110.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	12/06/2014	5124398	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	19/06/2014	5152022	140.34	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2014	5152022	533.46	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5136650	422.26	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2014	5120541	445.76	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5128845	1,862.21	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2014	5125112	2,868.69	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5136653	3,033.72	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2014	5144971	3,080.45	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2014	5125119	4,216.11	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2014	5125094	798.54	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2014	5128846	1,064.05	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2014	5125691	1,081.08	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2014	5120542	1,081.08	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2014	5136414	1,231.08	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/06/2014	5157090	1,151.59	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2014	5157085	13,623.81	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	04/06/2014	5133891	343.86	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	04/06/2014	5133891	440.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2014	5152394	562.50	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2014	5152394	753.75	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2014	5152394	2,156.62	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	30/06/2014	5162404	450.99	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/06/2014	5128149	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/06/2014	5135923	472.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5147105	486.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5159405	520.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/06/2014	5126220	534.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5159404	611.37	Revenue	CRD44823	West Mercia Supplies

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5147205	670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5147210	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2014	5147209	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/06/2014	5135919	1,825.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/06/2014	5135579	551.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2014	5134271	3,048.12	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/06/2014	5159313	-975.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/06/2014	5159352	9,495.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2014	5140016	23,930.83	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2014	5140015	22,143.02	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/06/2014	5140016	32,496.67	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/06/2014	5137719	1,390.25	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/06/2014	5137716	1,485.56	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149060	63.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155971	157.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155971	313.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149060	503.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161486	19.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148871	19.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141251	20.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155831	29.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148871	594.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161486	662.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155831	666.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141251	669.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148949	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161560	13.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155868	19.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161560	554.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155868	558.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148949	652.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141256	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161489	12.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155832	21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161489	508.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155832	525.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141256	527.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149014	9.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155931	17.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141345	39.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161624	40.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155931	522.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141345	643.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161624	663.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149014	702.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161488	31.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155830	32.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148872	32.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155830	512.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161488	593.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148872	646.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149000	37.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155863	38.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161715	63.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161715	460.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149000	470.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155863	480.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149020	46.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161632	48.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161632	506.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149020	555.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155977	34.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161675	54.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148981	55.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161675	504.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155977	532.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148981	820.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141331	9.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148955	12.35	Revenue	CRD76838	3663

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161642	20.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141355	35.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155949	42.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155857	668.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141355	745.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5141232	758.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5149031	979.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161642	1,007.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2014	5161517	1,065.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155949	1,071.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5155929	874.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148907	4.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5148907	623.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/06/2014	5151846	2,000.00	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154401	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/06/2014	5161050	1,461.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/06/2014	5148183	584.53	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2014	5122841	64.90	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131224	64.90	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131224	372.75	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2014	5122841	436.90	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2014	5152445	486.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2014	5130699	508.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2014	5149901	439.46	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2014	5122788	515.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5145676	904.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/06/2014	5161374	501.72	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/06/2014	5142424	661.64	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/06/2014	5151918	432.96	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/06/2014	5147178	625.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5140938	460.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/06/2014	5156826	1,000.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140889	845.00	Revenue	CRD62799	The Chantry High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2014	5124436	615.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5139842	598.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131299	57.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2014	5131297	60.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2014	5131297	505.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2014	5125958	564.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131299	637.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5139884	57.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131296	60.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5139884	461.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5131296	514.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2014	5126003	511.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2014	5133263	521.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/06/2014	5133775	123.83	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/06/2014	5133775	444.55	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/06/2014	5152021	123.83	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5152021	355.64	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/06/2014	5145192	452.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5125862	678.11	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5130950	38.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2014	5130950	449.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/06/2014	5151914	486.97	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5127035	196.50	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5127035	492.49	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/06/2014	5152380	1,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/06/2014	5146254	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/06/2014	5162403	3,892.02	Revenue	TOP28455	Ysgol Emrys Ap Iwan
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/06/2014	5151944	608.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	13/06/2014	5142791	640.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	19/06/2014	5145108	399.20	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	19/06/2014	5145108	399.20	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	12/06/2014	5148088	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	12/06/2014	5148178	2,215.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	05/06/2014	5139404	1,250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	12/06/2014	5148090	34.46	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	18/06/2014	5154401	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	12/06/2014	5148090	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	19/06/2014	5139433	9.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	19/06/2014	5139433	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	19/06/2014	5139433	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	19/06/2014	5139433	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	105.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137771	945.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137770	1,485.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137767	1,620.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137769	1,620.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137768	2,160.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2014	5147410	1,502.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/06/2014	5142231	3,932.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/06/2014	5142230	5,054.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/06/2014	5135610	1,541.90	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2014	5149804	2,224.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2014	5155487	3,245.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	04/06/2014	5131309	11,400.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5155692	1,344.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147395	816.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147411	1,142.40	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145269	1,120.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157023	900.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157285	471.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2014	5157291	585.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2014	5157290	790.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157286	1,148.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157289	2,800.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157288	2,985.36	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157283	3,141.60	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157287	3,347.36	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5159083	665.92	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147412	1,120.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2014	5160493	533.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5152159	693.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5150469	768.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2014	5160439	824.68	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5152160	2,097.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5154630	1,511.56	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2014	5154623	1,760.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2014	5154624	2,336.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2014	5160437	1,152.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/06/2014	5152553	866.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/06/2014	5142077	1,069.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147459	854.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/06/2014	5153290	445.80	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157017	1,256.64	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5154663	2,384.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157017	1,256.64	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5154662	1,888.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157016	2,160.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157018	2,562.24	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147851	1,104.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147850	2,137.92	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147848	2,288.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147849	2,288.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5152545	1,216.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151893	2,758.08	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2014	5162166	2,064.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5149778	2,710.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5149779	2,764.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151891	2,891.70	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151894	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5157015	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151892	3,182.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5149777	3,264.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151890	3,417.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147418	3,552.00	Revenue	CRD01209	Boultons Of Shropshire Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145093	512.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145710	1,248.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147861	3,732.96	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147862	3,732.96	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147863	3,733.12	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5148418	784.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5148419	799.68	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5151834	944.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5152835	639.12	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5147554	824.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145559	960.00	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2014	5140867	1,795.53	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145558	2,611.68	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5145557	3,351.36	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5159086	2,598.40	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5159084	2,960.00	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5159085	3,958.72	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2014	5154641	2,719.20	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	18/06/2014	5154401	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5114692	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5114692	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/06/2014	5127166	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2014	5145796	49,725.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2014	5145797	42,415.24	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2014	5145798	102,761.81	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154446	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154446	500.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/06/2014	5136663	250.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/06/2014	5136663	395.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Income-Other Services	13/06/2014	5149897	7,735.00	Revenue	CRD92955	Department For Education
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2014	5127104	360.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2014	5127104	1,500.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2014	5127104	3,300.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2014	5127104	6,800.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2014	5127104	10,500.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	20/06/2014	5142383	1,056.44	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	05/06/2014	5134765	1,500.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/06/2014	5134893	770.00	Revenue	CRD02700	Cleapss
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/06/2014	5134893	3,640.67	Revenue	CRD02700	Cleapss
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	19/06/2014	5149891	1,240.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/06/2014	5121683	640.00	Revenue	CRT01004	Paul Coates T/A G-Force Trampoline Club
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/06/2014	5136704	4,992.50	Revenue	CRD99797	Telford Golf & Country Club Hotel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	30/06/2014	5162187	450.00	Revenue	CRD83515	Freedom Programme
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	19/06/2014	5135608	582.00	Revenue	CRD99783	Birchmeadow Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/06/2014	5148014	427.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/06/2014	5148089	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/06/2014	5153812	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/06/2014	5157259	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/06/2014	5139920	241.05	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/06/2014	5139920	437.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	26/06/2014	5155745	1,003.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/06/2014	5140246	2,228.94	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/06/2014	5140024	680.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/06/2014	5140024	680.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/06/2014	5134507	888.56	Revenue	CRD93701	The Grange Pre-School
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	03/06/2014	5124182	765.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	16/06/2014	5096978	541.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	27/06/2014	5140852	534.00	Revenue	CRD86934	Learning Pool Limited
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	30/06/2014	5140854	835.50	Revenue	CRD79914	National Governors Association
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	11/06/2014	5140853	1,000.00	Revenue	CRD79914	National Governors Association
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154401	6,160.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/06/2014	5136710	1,587.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/06/2014	5121688	546.00	Revenue	CRD92167	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/06/2014	5136712	1,587.00	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	11/06/2014	5145750	819.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/06/2014	5136711	1,587.00	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/06/2014	5144003	1,196.47	Revenue	NUS00164	Abkats

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144217	788.64	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143939	1,512.09	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144176	788.64	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144041	3,629.02	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143873	10,467.02	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143975	2,353.20	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144131	3,505.95	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144042	2,320.87	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143874	4,288.23	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144178	1,735.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143875	3,004.83	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144043	4,557.20	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144133	2,998.98	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143979	3,897.84	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143935	504.03	Revenue	NUS00345	Janet Austin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155610	125.04	Revenue	NUS00414	Janet Clarke
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155610	840.05	Revenue	NUS00414	Janet Clarke
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144218	1,182.96	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144179	1,182.96	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144044	4,116.24	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143876	9,005.34	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143976	504.03	Revenue	NUS00401	Kathleen Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144116	1,008.06	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143962	504.03	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144118	504.03	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144046	2,100.12	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143878	6,728.81	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144180	7,886.40	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144045	4,307.31	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143877	5,264.49	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144181	788.64	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144047	2,623.50	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143879	4,611.00	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144182	788.64	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144048	922.20	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143880	1,037.47	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143949	840.05	Revenue	NUS00330	L E Philbin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143997	1,340.05	Revenue	NUS00390	Ladybird Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	24/06/2014	5160364	15,268.97	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144241	788.64	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144137	954.00	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144148	1,611.26	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143998	3,222.51	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143986	4,634.85	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144050	630.17	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143882	1,921.25	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155605	471.69	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155605	827.32	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144227	1,025.23	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144125	2,782.50	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143968	3,593.40	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	30/06/2014	5164272	471.69	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	30/06/2014	5164272	827.32	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144017	1,610.82	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143848	2,522.00	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	11/06/2014	5147541	595.20	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144173	1,971.60	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143869	2,666.69	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144051	1,283.39	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143883	2,459.20	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144205	657.20	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144082	3,327.60	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143915	7,031.77	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144144	1,196.47	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143993	3,828.72	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144242	1,182.96	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144000	1,722.92	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144139	715.50	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143988	3,370.80	Revenue	NUS00365	Little Unicorns Nursery

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144084	1,014.42	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143917	3,304.55	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144207	788.64	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155607	907.68	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144085	3,914.63	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143918	11,592.69	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144134	1,994.13	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143981	5,535.68	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143964	1,134.07	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144086	1,152.75	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143919	2,612.90	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144087	4,149.90	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144208	4,731.84	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143920	5,225.80	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144088	1,460.15	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143921	1,575.42	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144089	999.05	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143922	2,151.80	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143923	756.04	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144209	1,182.96	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144098	2,632.24	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143931	3,661.22	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144210	709.77	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	30/06/2014	5164394	907.68	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144091	4,856.92	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143924	5,994.30	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144211	788.64	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144092	1,669.50	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143925	2,186.25	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143926	691.65	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144093	768.50	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144094	2,568.43	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143927	3,780.88	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144215	1,511.56	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143930	2,059.58	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144213	788.64	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155188	907.68	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/06/2014	5155188	907.68	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144095	1,291.08	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143928	2,428.46	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144096	737.76	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5144214	788.64	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	06/06/2014	5143929	1,706.07	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	19/06/2014	5145749	195.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	19/06/2014	5145749	565.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	19/06/2014	5145749	604.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	02/06/2014	5118235	1,684.00	Revenue	CRD98756	Macbrac Training & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Education	Third Party Payments-Other Local Authorities	12/06/2014	5134446	119,789.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	16/06/2014	5147174	650.00	Revenue	CRT01373	Helen Bayley
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	10/06/2014	5140730	5,760.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	10/06/2014	5140732	520.45	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	16/06/2014	5096978	205.47	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	20/06/2014	5152556	22,921.50	Revenue	CRD81499	Nst Travel Group Plc
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/06/2014	5150435	920.83	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	26/06/2014	5150427	850.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	23/06/2014	5155507	504.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/06/2014	5154473	1,500.00	Revenue	TOP27728	Torchbearers Trust
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	30/06/2014	5156897	1,605.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/06/2014	5123733	3,150.00	Revenue	CRD79783	Reed Business Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	02/06/2014	5118534	584.97	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/06/2014	5136657	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/06/2014	5136656	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/06/2014	5145853	1,288.93	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/06/2014	5128252	1,500.13	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/06/2014	5129425	958.61	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	09/06/2014	5124232	1,080.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	23/06/2014	5158773	1,332.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	23/06/2014	5158774	1,332.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/06/2014	5147534	1,449.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	23/06/2014	5141194	1,464.30	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/06/2014	5133430	810.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/06/2014	5133429	1,305.25	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	26/06/2014	5160087	1,350.70	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/06/2014	5160088	1,437.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/06/2014	5141192	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	27/06/2014	5163731	4.17	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	27/06/2014	5163731	21.05	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	09/06/2014	5145859	1,103.00	Revenue	CRT01372	Personal Best Life Coaching
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133529	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133521	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133522	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133523	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133524	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133525	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133526	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133527	14,709.72	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2014	5133528	14,709.74	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	30/06/2014	5141192	178.50	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/06/2014	5163731	1.18	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/06/2014	5163731	17.70	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/06/2014	5163731	86.65	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/06/2014	5146182	32.76	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	11/06/2014	5135493	4,171.00	Revenue	CRD83589	Neater Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/06/2014	5146235	4,071.55	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5127633	2,980.00	Revenue	CRD80795	Perry Rda Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2014	5150473	14,213.10	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2014	5153460	14,433.33	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/06/2014	5165213	974.80	Revenue	DPT02910	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	02/06/2014	5138306	974.80	Revenue	DPT02910	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/06/2014	5146265	574.73	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/06/2014	5135510	674.71	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2014	5150364	691.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmtns	10/06/2014	5146182	174.75	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5164973	991.40	Revenue	DPT00763	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/06/2014	5138066	991.40	Revenue	DPT00763	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165003	904.52	Revenue	DPT01144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/06/2014	5138096	904.52	Revenue	DPT01144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165040	1,366.44	Revenue	DPT01814	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/06/2014	5138133	1,366.44	Revenue	DPT01814	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165187	748.96	Revenue	DPT02836	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/06/2014	5138281	748.96	Revenue	DPT02836	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165197	678.84	Revenue	DPT02868	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165218	512.00	Revenue	DPT02923	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/06/2014	5138311	512.00	Revenue	DPT02923	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/06/2014	5165253	690.28	Revenue	DPT03056	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	04/06/2014	5136654	1,318.48	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/06/2014	5153429	849.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/06/2014	5140277	1,141.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/06/2014	5139458	560.00	Revenue	CRT01274	Mrs L Mctiernan
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/06/2014	5139459	560.00	Revenue	CRT01274	Mrs L Mctiernan
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/06/2014	5140113	83.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	04/06/2014	5140113	107.58	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/06/2014	5146460	2,214.33	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/06/2014	5146393	2,914.40	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/06/2014	5146395	3,100.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/06/2014	5146437	4,517.32	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/06/2014	5123786	1,767.88	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	13/06/2014	5150223	0.70	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150223	1.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	13/06/2014	5150223	1.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150223	4.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/06/2014	5150223	7.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	13/06/2014	5150223	11.92	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/06/2014	5150223	28.68	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	13/06/2014	5150223	43.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/06/2014	5150223	47.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150223	69.00	Revenue	CRD11294	Chelmaren Childrens Home Ac

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	02/06/2014	5134905	680.00	Revenue	CRD74429	Govnet Communications
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127107	600.00	Revenue	CRD99662	Barrs Court School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/06/2014	5072778	900.00	Revenue	CRD99287	Exhall Grange School & Science College
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	19/06/2014	5139398	520.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/06/2014	5141033	631.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/06/2014	5141034	631.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/06/2014	5141032	825.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131389	1,650.00	Revenue	CRD96960	Abbey Gate College
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140882	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140883	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140884	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140880	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140881	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/06/2014	5141027	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/06/2014	5141030	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/06/2014	5141031	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131387	3,230.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140879	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140882	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140883	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140884	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/06/2014	5140885	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140880	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5140881	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/06/2014	5141027	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5141028	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/06/2014	5141029	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/06/2014	5141030	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/06/2014	5141031	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131390	703.50	Revenue	TOP24369	Burwarton Pre School And Toddlers Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/06/2014	5139407	2,968.75	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/06/2014	5150176	11,060.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131388	907.20	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5134911	1,570.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/06/2014	5139403	6,804.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131383	9,072.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2014	5156833	784.78	Revenue	TOP27415	Miss R Sara
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/06/2014	5163416	819.00	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2014	5139396	540.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/06/2014	5150169	1,060.70	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/06/2014	5141035	21,855.60	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/06/2014	5141036	43,363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5134906	1,155.00	Revenue	CRD89737	Pant Pandas Pre-School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/06/2014	5134908	1,754.79	Revenue	CRD65173	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131398	2,635.25	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/06/2014	5150168	2,997.12	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/06/2014	5136706	2,688.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/06/2014	5136707	2,688.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2014	5139395	1,065.00	Revenue	TOP14160	Simon North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5136708	1,994.26	Revenue	TOP14160	Simon North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/06/2014	5145770	888.00	Revenue	CRT01386	Somerset County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/06/2014	5139399	2,000.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5131386	600.00	Revenue	CRD96791	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/06/2014	5139401	3,824.46	Revenue	CRD49618	Stoke On Trent City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	16/06/2014	5134970	9,324.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2014	5136709	1,796.95	Revenue	TOP14161	Timothy North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/06/2014	5139400	1,745.60	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	12/06/2014	5131391	709.50	Revenue	CRD78087	Pro Active Adventure Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/06/2014	5096978	757.16	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/06/2014	5163554	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/06/2014	5134712	161.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/06/2014	5134712	396.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/06/2014	5124025	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/06/2014	5124025	1,030.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	30/06/2014	5157233	11,574.00	Revenue	CRD51264	Shrops Federation Of Young Farmers Clubs
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Services/Allowances	30/06/2014	5157231	564.00	Revenue	CRD83624	Simon Jarman Mbe
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	19/06/2014	5150197	1,000.00	Revenue	TOP28427	The Bridge
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/06/2014	5154742	35.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	30/06/2014	5164414	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	30/06/2014	5164267	85.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/06/2014	5154401	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	17/06/2014	5153685	3,625.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/06/2014	5154797	1,900.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/06/2014	5154797	1,900.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	12/06/2014	5148376	-250.00	Revenue	TOP28429	Rosie In The Garden
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/06/2014	5156918	3.33	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/06/2014	5152019	8.53	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/06/2014	5145682	29.98	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/06/2014	5145682	0.57	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/06/2014	5157257	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/06/2014	5145250	220.00	Revenue	CRD92767	lbt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/06/2014	5145250	265.00	Revenue	CRD92767	lbt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	19/06/2014	5150370	331.46	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	19/06/2014	5150370	896.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/06/2014	5145254	829.41	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145248	750.00	Revenue	CRD101380	Argus Europe Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/06/2014	5152990	3.95	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2014	5152990	94.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/06/2014	5152990	495.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154742	79.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5136468	305.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	510.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154740	1,218.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154742	146.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5136468	118.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154742	15.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5136468	112.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	638.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154740	30.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5136468	161.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154742	524.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	974.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	178.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5136468	89.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154739	146.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145741	1,500.00	Revenue	TOP28228	Cosgrove & Cosgrove Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150201	8.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140961	12.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/06/2014	5156918	23.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140961	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164414	19.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164414	19.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164414	20.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140961	22.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/06/2014	5156918	27.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150201	40.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164414	18.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150201	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150390	27.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164267	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164267	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/06/2014	5156918	52.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140961	66.67	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140961	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/06/2014	5150390	111.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164267	112.76	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150390	405.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164267	410.00	Revenue	CRD73779	County Training Hollies Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145682	100.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	200.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145682	40.35	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	57.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	11.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	41.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	97.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145682	128.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/06/2014	5127532	7.91	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/06/2014	5127532	66.06	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/06/2014	5145682	103.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145682	6.94	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	17.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5127532	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/06/2014	5140717	2,450.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	17/06/2014	5153048	150.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/06/2014	5153048	520.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154796	250.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154796	1,224.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/06/2014	5162114	3,666.63	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/06/2014	5162113	6,657.48	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/06/2014	5140720	720.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/06/2014	5140720	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/06/2014	5142750	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2014	5145742	1,500.00	Revenue	TOP28277	Hair 21
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2014	5152041	1,500.00	Revenue	TOP28434	Hidden Jem'S
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2014	5146275	1,500.00	Revenue	TOP24308	Idsall School Fund
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2014	5155698	1,641.47	Revenue	CRT00257	JK Training For You Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133701	600.00	Revenue	CRT01331	Kerry Vale Vineyard
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2014	5152040	1,500.00	Revenue	TOP28433	M R Clarke
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/06/2014	5150231	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2014	5152042	1,500.00	Revenue	TOP22401	Nicola Twiddy
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2014	5155574	1,500.00	Revenue	CRD86494	Rampant Horse Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2014	5161209	1,500.00	Revenue	TOP28237	Rocke Racing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/06/2014	5148376	1,500.00	Revenue	TOP28429	Rosie In The Garden
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/06/2014	5139431	1,500.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5127326	435.50	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5127326	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5127326	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2014	5155699	15,321.55	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2014	5152043	1,500.00	Revenue	TOP28435	Twylands Livery & Riding School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/06/2014	5150366	3,226.80	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	16/06/2014	5152019	5.41	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/06/2014	5140196	2,647.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150210	1,504.20	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150210	1,504.20	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150210	3,744.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150210	3,744.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150211	253.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150211	256.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150212	79.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/06/2014	5150212	512.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/06/2014	5154690	967.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	06/06/2014	5142761	3,564.90	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	30/06/2014	5159001	5,590.00	Revenue	CRD86035	lhs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	05/06/2014	5141517	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	17/06/2014	5128834	1,773.14	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	19/06/2014	5153625	-68.20	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/06/2014	5153624	-61.20	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/06/2014	5155550	3,550.00	Revenue	TOP28353	A M Arthan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	27/06/2014	5146648	6,375.00	Revenue	CRD29539	Balfours Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/06/2014	5163554	309.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/06/2014	5140255	1,134.68	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/06/2014	5165569	516.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/06/2014	5139406	1,243.99	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/06/2014	5127558	561.66	Revenue	CRD58034	Enterprise South West Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/06/2014	5157257	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/06/2014	5141517	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/06/2014	5157260	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/06/2014	5141517	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/06/2014	5157260	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	18.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/06/2014	5157258	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148091	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/06/2014	5157257	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/06/2014	5141517	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/06/2014	5157260	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/06/2014	5148112	680.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	17/06/2014	5128829	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	09/06/2014	5125822	992.88	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/06/2014	5148182	420.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	19/06/2014	5139324	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/06/2014	5140113	174.54	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/06/2014	5140113	210.42	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/06/2014	5140113	84.74	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/06/2014	5140079	456.19	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/06/2014	5140113	67.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/06/2014	5141441	1,122.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/06/2014	5140113	103.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/06/2014	5140113	802.30	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/06/2014	5128832	212.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/06/2014	5128832	299.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/06/2014	5128832	489.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	05/06/2014	5139336	558.77	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/06/2014	5114652	517.40	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	16/06/2014	5152353	750.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2014	5136048	1,238.82	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/06/2014	5118114	562.82	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5122244	423.61	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5146607	780.00	Revenue	CRD99907	Ashley Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2014	5142124	4,073.38	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2014	5136074	8,532.39	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	09/06/2014	5122248	575.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/06/2014	5128435	548.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/06/2014	5142749	666.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/06/2014	5145754	1,016.00	Revenue	CRT01387	Blackburn With Darwen Borough Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/06/2014	5136393	17.39	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/06/2014	5120386	23.99	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/06/2014	5120386	630.49	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/06/2014	5136393	676.15	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5145532	523.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5145535	573.60	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/06/2014	5139477	585.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/06/2014	5128871	644.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2014	5163675	3,500.00	Revenue	CRD95118	Chimes International Entertainments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/06/2014	5136700	1,350.00	Revenue	CRD76901	Church Stretton Arts Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5151927	3,426.96	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137750	10,685.23	Revenue	CRT01351	English National Ballet Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	10/06/2014	5136701	2,880.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/06/2014	5136644	984.33	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/06/2014	5127015	723.64	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5155181	5,858.99	Revenue	CRT01452	Evolution Productions Plays Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	10/06/2014	5136699	2,250.00	Revenue	CRD72868	Festival At The Edge

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	17/06/2014	5139342	1,350.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157147	24,718.93	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/06/2014	5140959	771.90	Revenue	CRD79890	Gresswell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/06/2014	5140653	1,500.00	Revenue	CRD96835	Iain Gardner Animation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/06/2014	5131242	610.76	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	17/06/2014	5136398	569.25	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	26/06/2014	5137752	1,023.68	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/06/2014	5136703	1,800.00	Revenue	TOP27675	Ludlow Fringe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	24/06/2014	5145128	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/06/2014	5122437	451.89	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2014	5140440	1,413.16	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/06/2014	5129576	1,790.18	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/06/2014	5136697	900.00	Revenue	CRD97782	Meadow Arts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	30/06/2014	5154391	1,006.18	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/06/2014	5129418	800.00	Revenue	CRD79630	Microvideo-Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5151928	50,000.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/06/2014	5162034	1,035.00	Revenue	CRD92511	Much Wenlock Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/06/2014	5136696	1,800.00	Revenue	CRD59560	Mythstories
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/06/2014	5136702	900.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/06/2014	5152011	589.10	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/06/2014	5142224	3,375.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	11/06/2014	5146141	1,213.51	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	11/06/2014	5146142	1,264.03	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	11/06/2014	5146143	1,621.52	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2014	5136415	2,058.98	Revenue	CRT00863	Rbm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/06/2014	5136391	720.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	11/06/2014	5142379	985.80	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5152000	1,300.00	Revenue	CRD97424	Rosemary Branch Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5135487	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5135487	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5135487	350.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/06/2014	5135487	387.61	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5135487	387.61	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/06/2014	5135487	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2014	5154546	1,940.67	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5155098	1,000.00	Revenue	CRT01451	Sally Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	19/06/2014	5142223	1,800.00	Revenue	CRD87225	Shrewsbury Cartoon Festival Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	12/06/2014	5127017	435.35	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	26/06/2014	5160260	647.76	Revenue	CRD88923	Soda Pictures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	10/06/2014	5124402	534.63	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2014	5128392	6,250.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	02/06/2014	5123976	2,479.31	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	05/06/2014	5140008	500.00	Revenue	CRD92124	Staffordshire Reels On Wheels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	19/06/2014	5136397	677.83	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	23/06/2014	5136395	1,283.92	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	30/06/2014	5163827	1,800.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/06/2014	5162090	5,000.00	Revenue	CRD92155	Swansea City Opera
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2014	5151876	578.88	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	09/06/2014	5136698	900.00	Revenue	CRT01215	The Appletree Organisation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2014	5142146	466.53	Revenue	CRD93467	The London Classic Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2014	5136652	7,200.00	Revenue	CRD93467	The London Classic Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	30/06/2014	5163828	720.00	Revenue	CRT01424	The Sir Edward German Music Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/06/2014	5140708	1,877.87	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	20/06/2014	5136647	1,196.17	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	20/06/2014	5136646	1,721.94	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	20/06/2014	5136645	1,963.56	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5153624	612.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2014	5153625	682.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	17/06/2014	5129422	1,213.84	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	24/06/2014	5156946	2,500.00	Revenue	CRT01440	Uklug Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	24/06/2014	5154822	621.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2014	5137745	1,013.27	Revenue	CRD96254	Vamos Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	10/06/2014	5136007	480.00	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	03/06/2014	5118437	1,354.27	Revenue	CRT00317	Wheelers Book Club Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIP. Furn. & Materials	24/06/2014	5145744	461.94	Revenue	CRD86704	Wild Goose Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2014	5146160	200.00	Revenue	CRT01383	Authors Inspire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/06/2014	5146160	3,000.00	Revenue	CRT01383	Authors Inspire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/06/2014	5115501	1,907.66	Revenue	CRT00560	Arc4 Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/06/2014	5125687	1,225.00	Revenue	CRD92619	Haymarket Media Group

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/06/2014	5154353	18,330.00	Revenue	TOP28394	Hewitsons Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/06/2014	5165620	1,132.95	Revenue	CRD69920	A H & G Deakins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	12/06/2014	5147961	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	30/06/2014	5163554	387.53	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	30/06/2014	5163554	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	30/06/2014	5163554	326.88	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/06/2014	5163554	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/06/2014	5163554	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/06/2014	5163554	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/06/2014	5140281	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157258	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5141517	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157260	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/06/2014	5157257	56.61	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/06/2014	5148090	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/06/2014	5135616	561.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	17/06/2014	5150402	749.71	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5128564	9.06	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/06/2014	5147974	12.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/06/2014	5147974	130.50	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5128564	148.85	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5128564	150.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5128564	178.90	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/06/2014	5147974	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5128564	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157110	600.00	Revenue	CRT00438	Djr Marketing Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/06/2014	5150401	1,500.00	Revenue	CRD74820	Eco Tech
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/06/2014	5150401	1,800.00	Revenue	CRD74820	Eco Tech
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5130702	1,113.75	Revenue	CRT01322	Rps Planning & Development Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5130702	1,940.00	Revenue	CRT01322	Rps Planning & Development Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/06/2014	5136088	1,995.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2014	5136070	12,756.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	05/06/2014	5120302	-216.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	05/06/2014	5141517	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	20/06/2014	5157260	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	05/06/2014	5120302	15.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	05/06/2014	5120302	600.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	02/06/2014	5124110	690.00	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	20/06/2014	5137805	690.00	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	25/06/2014	5150217	18,000.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	05/06/2014	5136135	2,520.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	23/06/2014	5148537	2,000.00	Revenue	CRD70227	Knight Frank
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	18/06/2014	5154615	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/06/2014	5146180	1,122.75	Revenue	CRT01393	Blue Notion Entec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164700	706.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164699	713.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164702	714.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164698	1,017.90	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/06/2014	5164701	1,046.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/06/2014	5150491	10.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/06/2014	5150491	528.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/06/2014	5145458	562.50	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/06/2014	5145457	1,250.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154619	2,353.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/06/2014	5142628	1,335.00	Revenue	CRD96879	M B Hamer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5153414	3,532.00	Revenue	TOP26620	Bridgnorth Golf Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157267	1,578.00	Revenue	TOP26813	Elizabeth L Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157266	2,248.00	Revenue	TOP28444	Heritage Pub Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157268	829.60	Revenue	CRT00162	Robinson's Valeting Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5153413	1,314.00	Revenue	CRD84988	Shrewsbury Marine Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	17/06/2014	5153412	2,635.64	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	23/06/2014	5146256	7,500.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159375	693.87	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159373	710.46	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	12/06/2014	5147509	759.24	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159372	1,699.04	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159377	2,506.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159374	2,781.75	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	30/06/2014	5159378	11,376.91	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	20/06/2014	5136355	1,050.00	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	30/06/2014	5163554	147.08	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	30/06/2014	5163554	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2014	5139934	300.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2014	5139934	700.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/06/2014	5085862	2,062.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/06/2014	5148089	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/06/2014	5157257	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2014	5157257	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2014	5127482	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/06/2014	5134863	3,350.00	Revenue	CRT00740	K P L Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2014	5123792	450.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	26/06/2014	5161251	5,778.00	Revenue	CRT01460	Soft Surfaces Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	06/06/2014	5122602	1,425.00	Revenue	CRT01281	Andrew Ashcroft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/06/2014	5146262	8,620.00	Revenue	CRD86078	Briar Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	10/06/2014	5146263	10,330.00	Revenue	CRD86078	Briar Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	12/06/2014	5145228	6,192.00	Revenue	CRD89377	Halcrow Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/06/2014	5127045	5,700.00	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/06/2014	5161963	1,200.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	03/06/2014	5137764	600.00	Revenue	CRD93978	Taylor Made Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/06/2014	5137705	556.53	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/06/2014	5163554	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	12/06/2014	5137677	1,055.00	Revenue	CRD02543	County Loo'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/06/2014	5141518	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148091	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/06/2014	5141517	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/06/2014	5157260	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148091	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/06/2014	5141517	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/06/2014	5157260	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148090	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148090	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148090	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/06/2014	5137766	17.00	Revenue	CRD89913	Jak Water Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/06/2014	5137766	639.00	Revenue	CRD89913	Jak Water Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/06/2014	5139455	3,395.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148080	428.23	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148081	654.22	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/06/2014	5139933	246.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/06/2014	5139933	396.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/06/2014	5140002	1,065.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/06/2014	5135549	3,715.70	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/06/2014	5135550	1,194.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	06/06/2014	5139859	452.83	Revenue	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	06/06/2014	5139860	1,773.25	Revenue	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2014	5148085	679.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/06/2014	5139307	4,335.00	Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	26/06/2014	5137683	3,706.65	Revenue	CRD81614	Ellesmere Rangers Football Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/06/2014	5127253	545.00	Revenue	CRT01303	Fairway Golf And Print
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/06/2014	5152861	1,098.00	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	26/06/2014	5146152	1,572.00	Revenue	CRT01390	J Hunter
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146123	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146123	50.57	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146123	225.30	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146123	632.15	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146705	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146705	40.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/06/2014	5146705	437.28	Revenue	CRD99096	Pollet Pool Group

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	27/06/2014	5139857	914.40	Revenue	CRD73410	Red Lion Coaching Inn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	26/06/2014	5137682	610.00	Revenue	CRD61472	S Mullage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/06/2014	5137703	18,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/06/2014	5142835	4,375.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	09/06/2014	5142836	2,700.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	24/06/2014	5139858	4,050.00	Revenue	CRD86599	Sporting Print
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/06/2014	5159948	3,645.67	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/06/2014	5159946	3,134.24	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	30/06/2014	5163554	866.10	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	04/06/2014	5140166	464.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157258	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157257	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157258	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/06/2014	5141517	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157260	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/06/2014	5141517	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157260	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/06/2014	5141517	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/06/2014	5157260	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	10/06/2014	5145547	1,631.60	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	24/06/2014	5145549	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	20/06/2014	5154816	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	20/06/2014	5154818	2,062.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	20/06/2014	5154817	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	24/06/2014	5130751	3,168.00	Revenue	CRD69102	P J Manford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/06/2014	5146574	481.50	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/06/2014	5147949	768.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5140458	1,120.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/06/2014	5140458	2,128.34	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	18/06/2014	5154401	1,496.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/06/2014	5129592	750.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	24/06/2014	5125796	-1,793.87	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	24/06/2014	5145649	9,757.00	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	17/06/2014	5151827	879.12	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5147419	641.45	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/06/2014	5142408	858.92	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/06/2014	5122846	1,000.00	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/06/2014	5122848	2,400.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/06/2014	5129517	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	17/06/2014	5129596	3,674.40	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/06/2014	5136731	5.50	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5122393	39.69	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	05/06/2014	5122393	1,423.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/06/2014	5122850	1,464.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/06/2014	5136731	1,498.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	10/06/2014	5146637	682.50	Revenue	CRD75804	Recycle It 4U Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160299	2,144.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/06/2014	5122847	703.00	Revenue	CRD93859	Shawcity Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	17/06/2014	5137829	3,304.40	Revenue	CRD96331	Vip System Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	19/06/2014	5154352	800.00	Revenue	TOP28162	Dvla
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	05/06/2014	5130664	9,808.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	05/06/2014	5130663	13,013.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/06/2014	5163527	2,100.00	Revenue	STX00138	R Evans
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	03/06/2014	5109985	700.00	Revenue	CRD87319	Culmington Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	05/06/2014	5140021	750.00	Revenue	CRD87321	Diddlebury Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	05/06/2014	5140020	3,000.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	24/06/2014	5156745	3,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5148753	611.67	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152551	612.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153303	655.93	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/06/2014	5148002	682.33	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5145714	910.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153306	1,380.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5142349	2.50	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2014	5128917	12.50	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161342	61.32	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2014	5128917	214.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5142349	294.67	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5142349	323.97	Revenue	CRD96683	Allstar Business Solutions Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161342	333.30	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161342	431.17	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161342	14,476.65	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2014	5128917	15,052.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5142349	15,602.54	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142080	1,716.55	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153304	1,749.92	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161347	490.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/06/2014	5149853	22,239.45	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5146491	402.12	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5146491	386.35	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/06/2014	5142351	651.66	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/06/2014	5153290	47.25	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/06/2014	5153290	25.20	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	27/06/2014	5152839	295.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	27/06/2014	5152839	295.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/06/2014	5148003	125.44	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/06/2014	5148003	125.44	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/06/2014	5148003	181.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5146493	1,546.35	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/06/2014	5121749	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152550	135.92	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152550	317.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5162529	312.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142085	350.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142084	475.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5162529	115.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142085	140.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142084	190.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5148621	225.91	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153299	624.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153308	570.18	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153256	1,355.55	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5156711	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2014	5142348	581.96	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2014	5149864	491.77	Revenue	CRD81383	Hartshorne (Shrewsbury) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/06/2014	5157052	325.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/06/2014	5157052	186.30	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2014	5161352	28,911.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/06/2014	5152300	650.58	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152135	41.11	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152135	608.46	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5159079	1,213.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5154625	27.16	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5152295	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5152296	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5152297	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5152298	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5152299	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/06/2014	5149865	3,279.88	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/06/2014	5162469	3,100.44	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/06/2014	5142350	4,233.84	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/06/2014	5162470	9,301.32	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5142360	418.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5141183	438.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5141185	752.76	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5141184	763.26	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2014	5141182	1,362.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152125	880.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5141187	1,686.49	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2014	5121746	1,686.52	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5128916	1,784.09	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5141189	10,250.00	Revenue	CRD01364	Merthyr Tydfil Car Auction Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5152126	1,330.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2014	5160435	1,040.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2014	5160436	1,040.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153297	436.94	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2014	5160434	684.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5142082	842.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5161992	640.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2014	5142347	18,096.00	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5145712	749.16	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5159075	34.53	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5162001	477.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/06/2014	5145700	420.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5157294	504.00	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5159368	1,095.00	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/06/2014	5141177	507.30	Revenue	CRT01250	R Parry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131072	1,425.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128907	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128905	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128906	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128908	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131063	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128909	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128910	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131064	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131065	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131066	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131067	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131068	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131069	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131070	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5131071	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128903	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2014	5128904	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2014	5141176	12,020.12	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2014	5146488	714.71	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2014	5146488	14.59	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5148001	1,158.72	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5155473	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5155474	459.71	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2014	5162180	302.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/06/2014	5121744	4,369.18	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/06/2014	5152294	35,097.45	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	12/06/2014	5134485	670.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5147373	600.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5145711	2,467.14	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2014	5153258	950.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	09/06/2014	5145833	1,798.13	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/06/2014	5160301	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/06/2014	5160302	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	30/06/2014	5159440	1,163.75	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/06/2014	5146259	470.29	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	05/06/2014	5141517	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	20/06/2014	5157260	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/06/2014	5139927	146.78	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/06/2014	5139927	790.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/06/2014	5145833	217.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	30/06/2014	5159436	437.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	30/06/2014	5163551	717.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	30/06/2014	5163287	481.15	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/06/2014	5157279	1,466.31	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	17/06/2014	5153416	705.50	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	26/06/2014	5154766	727.50	Revenue	CRD92709	Parkare Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	12/06/2014	5146258	7,871.85	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	12/06/2014	5146255	477.88	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	09/06/2014	5145832	681.05	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	30/06/2014	5159441	6,338.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/06/2014	5142070	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/06/2014	5160146	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/06/2014	5162159	1,243.66	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/06/2014	5142069	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/06/2014	5160145	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/06/2014	5162171	1,978.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/06/2014	5160143	2,879.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/06/2014	5142067	3,022.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2014	5147457	3,137.60	Revenue	CRD10149	Arriva Midlands Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/06/2014	5156748	721.64	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	05/06/2014	5130660	430.03	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2014	5159945	810.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	05/06/2014	5130662	1,524.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2014	5159943	2,111.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/06/2014	5159944	9,568.31	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	05/06/2014	5130661	15,650.51	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2014	5159439	2,136.88	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2014	5159437	2,148.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2014	5159438	2,229.98	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/06/2014	5159435	9,274.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	23/06/2014	5157269	720.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/06/2014	5136080	1,764.00	Revenue	CRD75259	Living Streets
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/06/2014	5127613	538.50	Revenue	CRD78162	Safe Kids Walking Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/06/2014	5154769	1,100.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154476	697.28	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154475	717.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160357	998.14	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160357	1,100.71	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160357	1,552.59	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2014	5142119	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2014	5142119	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/06/2014	5147577	560.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154415	620.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2014	5142120	920.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154414	1,120.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/06/2014	5139379	513.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/06/2014	5116367	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/06/2014	5122215	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/06/2014	5128411	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160356	1,080.00	Revenue	CRD95724	The Birches
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2014	5139382	630.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2014	5139382	630.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160355	945.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/06/2014	5160355	945.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154422	4.20	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154422	6.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/06/2014	5160520	6.20	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/06/2014	5147906	595.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2014	5139380	665.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2014	5139381	840.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/06/2014	5154422	990.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/06/2014	5160520	1,335.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	18/06/2014	5154484	790.00	Revenue	TOP28432	Nicholas Craddock
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/06/2014	5139375	240.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/06/2014	5139375	460.50	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	19/06/2014	5152360	700.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/06/2014	5133479	792.05	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	05/06/2014	5134838	712.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	05/06/2014	5134839	737.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	13/06/2014	5130811	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	10/06/2014	5145867	15,000.00	Revenue	CRT00157	Brighter Futures
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	16/06/2014	5151823	7,750.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/06/2014	5163554	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157257	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157258	34.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157257	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157257	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157258	28.90	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/06/2014	5157257	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	12/06/2014	5147908	1,361.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	12/06/2014	5147909	3,497.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Premises Related-Rates	04/06/2014	5137786	1,022.34	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Other Welfare Services	Premises Related-Rents	25/06/2014	5158767	1,116.31	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160508	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133988	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160510	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5136412	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160463	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133996	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160518	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133992	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160514	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2014	5136411	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160462	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133997	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160519	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/06/2014	5133994	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160516	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160500	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/06/2014	5160422	12,246.88	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/06/2014	5137776	670.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	13/06/2014	5149959	1,770.00	Revenue	TOP28430	G T Chadwick
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/06/2014	5159846	10,000.00	Revenue	TOP28447	J T Rogers And Sons
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	19/06/2014	5154695	4,012.80	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	23/06/2014	5154574	4,834.62	Revenue	TOP28403	P J A Plumbing & Heating
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/06/2014	5160240	5,994.00	Revenue	TOP28387	Shropshire Stove & Chimney Centre Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/06/2014	5164706	18.21	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/06/2014	5164707	505.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5157265	525.83	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/06/2014	5164706	729.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/06/2014	5164707	20,253.86	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5157265	21,048.31	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/06/2014	5146788	1,280.50	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/06/2014	5152493	149.98	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/06/2014	5140873	179.99	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/06/2014	5140873	3,219.99	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/06/2014	5152493	6,903.68	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/06/2014	5152995	628.33	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/06/2014	5152998	1,254.42	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5156837	-81,768.76	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5156837	795,443.80	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5156837	838,224.66	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5156836	49,646.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/06/2014	5156836	1,927,827.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/06/2014	5149869	920.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/06/2014	5155160	1,410.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/06/2014	5133379	670.92	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/06/2014	5139341	82,198.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/06/2014	5139466	83,378.08	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/06/2014	5129075	184,886.49	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/06/2014	5155627	255,006.37	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148285	509.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148268	516.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140762	526.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155397	528.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/06/2014	5162314	529.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155291	536.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155436	536.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/06/2014	5162233	537.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148247	566.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148240	568.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148345	571.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/06/2014	5162269	576.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155443	598.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148259	603.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155358	606.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/06/2014	5148225	613.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140764	620.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155242	624.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140761	626.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140737	631.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140753	639.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/06/2014	5162305	643.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140802	646.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/06/2014	5162192	653.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5155412	692.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/06/2014	5140736	797.01	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160172	6,311.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/06/2014	5140406	6,740.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/06/2014	5153212	7,292.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/06/2014	5153221	8,964.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160203	10,232.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160200	12,464.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/06/2014	5153237	13,132.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/06/2014	5153224	15,585.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160180	30,780.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160178	45,601.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/06/2014	5140415	56,876.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/06/2014	5160176	61,617.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/06/2014	5145177	855.03	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/06/2014	5145175	1,111.31	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/06/2014	5098464	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/06/2014	5155194	83,592.90	Revenue	TOP28138	Allied Irish Bank (Gb)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/06/2014	5162103	98,428.86	Revenue	TOP28138	Allied Irish Bank (Gb)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/06/2014	5162102	102,914.13	Revenue	TOP28138	Allied Irish Bank (Gb)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/06/2014	5162104	125,214.81	Revenue	TOP28138	Allied Irish Bank (Gb)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/06/2014	5155160	195.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/06/2014	5149869	440.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/06/2014	5077029	23,045.73	Revenue	RES00887	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Liabilities-Capital Receipts In Hand	10/06/2014	5120824	-3,500.00	Revenue	CRD91937	Strutt & Parker Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Liabilities-Capital Receipts In Hand	10/06/2014	5120822	7,500.00	Revenue	CRD91937	Strutt & Parker Llp
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5135133	507.60	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5135132	1,038.85	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5135135	3,369.60	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5135134	5,515.52	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139537	569.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150539	5,152.40	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150933	2,828.57	Revenue	HOM01514	Atholl House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150650	6,750.00	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139585	772.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2014	5153958	915.01	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2014	5153960	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139579	1,025.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139583	1,336.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2014	5146781	5,421.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/06/2014	5123130	4,850.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139541	697.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139542	840.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150548	1,048.63	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150690	1,311.42	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139562	3,549.18	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2014	5146736	9,745.74	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/06/2014	5153912	3,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/06/2014	5153913	3,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150799	12,000.00	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/06/2014	5153911	13,784.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150911	3,715.71	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150713	1,010.00	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150699	1,092.86	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5151009	-1,194.29	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2014	5153925	153.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2014	5153924	816.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5124514	-6,010.72	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150519	8,524.29	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150964	750.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2014	5127797	1,916.80	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5127839	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139599	10,553.44	Revenue	CRT00116	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5135677	-2,131.86	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5135676	-985.76	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5135675	-936.22	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139564	18,191.08	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150727	5,696.43	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/06/2014	5153928	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150553	800.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5124571	-6,892.58	Revenue	HOM01286	Lynhales Hall Nursing Home

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150592	1,420.71	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150543	10,955.06	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150850	3,173.72	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/06/2014	5117209	507.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/06/2014	5123158	563.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139567	1,335.56	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139543	3,948.90	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/06/2014	5158194	554.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139590	604.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150623	1,600.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/06/2014	5150671	5,845.71	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150830	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2014	5146756	2,772.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2014	5146751	2,931.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150790	2,513.57	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150603	2,404.28	Revenue	HOM00100	Radbroke Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/06/2014	5144296	942.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/06/2014	5123097	1,929.18	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/06/2014	5139596	1,928.40	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150732	2,357.15	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150891	18,991.57	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/06/2014	5127846	5,400.20	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150508	13,252.72	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150739	14,657.14	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/06/2014	5150753	60,443.93	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/06/2014	5164772	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/06/2014	5137866	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/06/2014	5164794	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/06/2014	5137888	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/06/2014	5164944	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/06/2014	5138036	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/06/2014	5164953	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/06/2014	5138046	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/06/2014	5145583	5,127.48	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/06/2014	5147997	3,103.10	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/06/2014	5139435	11,988.74	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2014	5156712	29,898.49	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	30/06/2014	5164154	-196,820.54	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	30/06/2014	5164153	-824.21	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	30/06/2014	5164160	214,630.54	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5146163	420.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5146131	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5146132	625.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5146161	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5146162	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5145862	1,200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2014	5141537	1,723.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	13/06/2014	5125818	5,030.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/06/2014	5128550	2,295.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	27/06/2014	5162168	6,255.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/06/2014	5128381	4,470.00	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/06/2014	5137687	4,560.00	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2014	5156713	5,790.95	Capital	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2014	5140241	5,009.40	Capital	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/06/2014	5163588	1,000.00	Capital	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165621	659.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2014	5141515	850.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2014	5152273	15,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2014	5152271	5,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2014	5133956	1,680.00	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2014	5140168	6,033.70	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165598	1,600.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165582	12,214.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165581	12,854.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/06/2014	5129025	460.00	Capital	CRD44613	E.On UK Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5134847	1,689.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5134845	2,787.70	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5134846	5,525.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/06/2014	5147238	957.03	Capital	CRT01378	Energy Assets Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/06/2014	5161037	589.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/06/2014	5163589	986.04	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2014	5159190	8,317.82	Capital	CRT01143	Grosvenor Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2014	5158911	3,012.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/06/2014	5137847	3,464.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/06/2014	5129026	71,000.00	Capital	CRT01311	Highways Agency
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5145860	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/06/2014	5153456	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/06/2014	5153457	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/06/2014	5128239	1,882.77	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5146171	3,670.61	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5146170	7,354.44	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5146172	9,465.69	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5146168	9,706.81	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/06/2014	5146169	10,708.38	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2014	5141536	1,941.24	Capital	CRD83485	K R M Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2014	5155700	13,166.50	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/06/2014	5160350	50.00	Capital	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	17/06/2014	5152907	2,000.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2014	5161016	5,092.55	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2014	5139930	1,850.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2014	5139930	3,400.75	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158833	689.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158835	722.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158795	669.43	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/06/2014	5137849	1,197.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158930	1,129.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/06/2014	5163112	877.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158831	750.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158829	1,338.07	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158828	1,290.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/06/2014	5156714	4,995.46	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158836	442.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158834	1,926.94	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158794	16,234.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158832	3,176.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158793	13,660.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158929	4,880.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/06/2014	5161356	9,368.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/06/2014	5137695	10,862.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158801	1,842.60	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/06/2014	5137850	9,544.79	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158932	1,188.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158933	2,020.38	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158931	3,439.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/06/2014	5137851	33,579.53	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158791	1,440.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158792	33,331.82	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163113	5,621.48	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158800	4,952.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158997	1,505.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158994	2,021.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158799	447.76	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163114	647.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163115	5,713.87	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163264	1,470.78	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163116	2,067.42	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163266	807.78	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163262	3,401.12	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5163263	510.17	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158995	697.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158993	7,393.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2014	5158798	7,357.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2014	5147914	9,780.00	Capital	TOP28426	Mrs Tasanee Brandon
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2014	5140841	7,996.92	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/06/2014	5158998	12,073.24	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2014	5147487	1,547.00	Capital	CRD90836	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165689	2,489.85	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2014	5162141	31,573.85	Capital	CRD44417	Pave Aways Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/06/2014	5148016	9,091.01	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/06/2014	5163202	20,900.00	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5164451	235,416.89	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2014	5154354	332,670.47	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2014	5140074	481.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2014	5165489	965.06	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2014	5152884	-37,989.87	Capital	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2014	5152867	40,000.00	Capital	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2014	5152865	41,000.00	Capital	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2014	5162139	2,478.88	Capital	TOP28135	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/06/2014	5151795	3,836.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/06/2014	5151794	7,582.50	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/06/2014	5148211	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/06/2014	5124285	902.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2014	5152952	1,895.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2014	5140839	4,125.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5156776	4,150.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2014	5159311	4,270.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5156873	4,345.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/06/2014	5156915	4,475.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/06/2014	5147977	4,625.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	910.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137693	425,051.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	34,738.31	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	14,154.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	20,412.58	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	11,795.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2014	5137694	147,525.76	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/06/2014	5137692	1,250.00	Capital	CRD93076	Sladen Associates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/06/2014	5135492	2,400.00	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	17/06/2014	5150324	2,470.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2014	5161013	3,528.03	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/06/2014	5140673	30,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2014	5140840	9,585.00	Capital	CRD17996	Wessex Lift Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2014	5141510	876.33	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/06/2014	5159506	7,472.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/06/2014	5146426	500.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/06/2014	5158863	539.81	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/06/2014	5158860	1,804.24	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/06/2014	5158999	26,000.00	Revenue	CRD87401	Shifnal Town Council
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	18/06/2014	5154401	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	18/06/2014	5154401	1,188.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/06/2014	5129057	728.28	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/06/2014	5157257	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	12/06/2014	5148090	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	04/06/2014	5140272	1,449.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	13/06/2014	5148196	635.41	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equip. Furn. & Materials	19/06/2014	5153376	477.09	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/06/2014	5159312	47,490.00	Revenue	CRD72853	Ernst & Young Llp
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/06/2014	5144992	279,240.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/06/2014	5153373	2,000.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/06/2014	5153372	15,600.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	13/06/2014	5150390	165.83	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equip. Furn. & Materials	26/06/2014	5140719	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	03/06/2014	5133425	4,730.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/06/2014	5127245	2,700.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/06/2014	5127245	2,927.50	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	30/06/2014	5146334	2,000.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2014	5120410	898.38	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/06/2014	5131129	3,150.00	Revenue	CRD93657	Fit4Training Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5146600	678.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5146599	931.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5146601	1,103.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5146602	1,103.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/06/2014	5135996	10,813.78	Revenue	CRD96764	Noms Agency
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5121833	610.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2014	5146333	22,000.00	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/06/2014	5155549	820.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/06/2014	5121832	835.00	Revenue	CRD76226	Station Drive Surgery

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/06/2014	5152522	958.00	Revenue	CRT01428	University Hospitals Birmingham Nhs Ft
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/06/2014	5152521	8,386.00	Revenue	CRT01428	University Hospitals Birmingham Nhs Ft