

Payments - January 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/01/2015	5316187	3,060.00	Revenue	CRD90292	R S YAPP
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/01/2015	5330620	1,406.91	Revenue	CRD91542	ART (GB) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5315761	0.00	Revenue	CRD93389	YORKSHIRE PURCHASING ORGANISATION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/01/2015	5309472	4,358.75	Revenue	CRD96119	STRATEGIC LEISURE (CHESHIRE) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5322131	880.00	Revenue	CRD96636	S F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5310794	790.00	Revenue	CRD96636	S F JONES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5327650	0.00	Revenue	CRD97273	SIMON BOYD LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/01/2015	5327650	4,316.33	Capital	CRD97273	SIMON BOYD LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	07/01/2015	5310496	8,600.00	Revenue	CRD97950	VIRTUAL COLLEGE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332365	1,125.19	Revenue	CRT01475	FAMILY PLACEMENT.COM LTD
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5313036	1,000.00	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5313507	300.00	Revenue	CRT02246	DENNINGS SOLICITORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5313507	205.00	Revenue	CRT02246	DENNINGS SOLICITORS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5319849	900.00	Revenue	CRT02250	SOUTH LANARKSHIRE COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5319850	2,610.00	Revenue	CRT02257	HERONSWOOD PRIMARY SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314669	1,145.00	Revenue	CRT02264	CROSBY ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2015	5315987	852.40	Revenue	CRT02279	ROGER CHAPMAN INDEPENDENT SOCIAL WORKER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/01/2015	5326556	1,465.00	Revenue	CRT02298	MARKETING AT THE MILL LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Employees-Kitchen & Canteen	07/01/2015	5326540	595.00	Revenue	CRT02301	BEACONSIDE PRIMARY & NURSERY SCHOOL
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/01/2015	5319058	1,607.40	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Premises Related-Rents	07/01/2015	5321803	17,944.87	Revenue	CRT01966	GEMMA INTERNATIONAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/01/2015	5270858	1,730.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/01/2015	5318035	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/01/2015	5270856	2,149.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	76.98	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2015	5332482	533.17	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2015	5304063	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5313779	534.60	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5306572	567.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5306652	567.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5332480	588.87	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5313753	679.69	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5306620	691.90	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5321035	630.53	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5331449	835.93	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5313769	842.41	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5306636	758.59	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5313781	500.30	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5313798	654.50	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2015	5306677	686.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	170.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	82.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	44.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	57.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	91.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	78.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5315972	78.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	32.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	34.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	78.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	60.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	30.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	59.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	32.00	Revenue	CRD94263	MEARS GROUP PLC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	104.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5309543	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/01/2015	5313648	4,240.13	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5328860	502.24	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	07/01/2015	5332187	632.48	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332437	722.40	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332432	4,979.26	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5327397	1,296.56	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332429	778.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332424	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332427	754.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5332434	671.50	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/01/2015	5312141	10,776.58	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5316204	1,453.92	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5305293	515.00	Revenue	CRD60831	MEDIPOST (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5312225	23.54	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5312225	515.39	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	07/01/2015	5312225	51.50	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/01/2015	5305273	505.29	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/01/2015	5305273	27.00	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	294.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	130.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	169.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	169.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312230	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	86.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	149.20	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	189.06	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	203.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5329634	167.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2015	5312228	674.22	Revenue	CRT02130	DEAN HEALTHCARE SOUTH WEST LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5314665	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5314665	1,723.48	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5321032	760.55	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5331446	764.75	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5332478	17,241.33	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313766	625.80	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306633	634.20	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5311377	1,559.30	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313774	3,100.75	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306647	3,184.50	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5331517	1,310.54	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5328299	2,966.20	Revenue	CRD93849	ENGLISH CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313787	1,045.99	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306660	1,090.76	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313791	1,631.25	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306670	1,613.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313752	4,937.27	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306619	5,091.93	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313777	2,811.90	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306571	737.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306650	2,875.60	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5331530	3,200.25	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313792	534.07	Revenue	CRD98709	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306671	598.24	Revenue	CRD98709	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5321033	6,018.00	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5331447	5,647.05	Revenue	CRD06791	HAVE A CARE

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313772	1,720.70	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306644	1,670.25	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313778	2,109.70	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306651	2,122.40	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5331518	1,375.66	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318524	980.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318525	525.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318526	923.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318527	560.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318530	686.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313795	518.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306674	546.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5313797	2,204.75	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5306676	2,284.50	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/01/2015	5330302	558.31	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318505	528.96	Revenue	CRT01441	COVERAGE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2015	5318506	528.96	Revenue	CRT01441	COVERAGE CARE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	07/01/2015	5332375	375.36	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/01/2015	5310846	4,817.74	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Other adult social care - other	Employees-Indirect Employee Expenses	07/01/2015	5318306	1,318.00	Revenue	CRD17070	UNIVERSITY OF BIRMINGHAM
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	182.36	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	7.51	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318232	10.96	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	07/01/2015	5312893	1,720.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	07/01/2015	5312894	1,550.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330527	504.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	07/01/2015	5309467	1,291.66	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5326291	421.88	Revenue	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5330268	25,000.00	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/01/2015	5311398	7,016.76	Revenue	CRD15792	SHROPSHIRE BLINDS & AWNINGS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5322257	1,424.50	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5315828	1,953.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5326232	813.75	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5326234	1,004.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5326239	1,549.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/01/2015	5315819	8,958.25	Revenue	CRD89592	SECURITEC SYSTEMS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/01/2015	5325094	14,601.20	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330181	6,000.00	Revenue	CRD93631	WINDMILLS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	48.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2015	5315812	688.94	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	07/01/2015	5311138	15,000.00	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	07/01/2015	5322256	33,967.37	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318372	6.59	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318372	4.34	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318372	291.79	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318372	157.13	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318371	614.35	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318371	-309.91	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318371	-4.44	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318371	300.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5318371	5.64	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2015	5319837	1.75	Revenue	CRD84300	E.ON
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2015	5319837	8.73	Revenue	CRD84300	E.ON
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2015	5319837	596.41	Revenue	CRD84300	E.ON
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2015	5328879	303.74	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2015	5328879	344.35	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	Central Services - Trading Services	Income-Sales	07/01/2015	5330459	529.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	07/01/2015	5330460	529.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5314684	616.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5321902	432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5310407	4,344.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5310407	14.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5321929	1,776.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5321930	4,344.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5321931	1,776.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5317910	485.76	Revenue	CRD53391	VODAFONE PAGING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5322301	468.14	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5317990	1,151.07	Revenue	CRD85997	MANX TELECOM LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5322115	711.12	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5309803	2,374.75	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5309802	4,274.55	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5317945	645.52	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5317867	1,615.03	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5322088	691.40	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5322088	68.90	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2015	5321871	8,925.00	Revenue	CRT02211	NOVATIA PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332305	700.00	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332305	1,260.00	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5315872	587.40	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5319000	394.74	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5319000	323.02	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/01/2015	5330440	450.00	Revenue	CRD97553	SWEETT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	07/01/2015	5316033	1,406.85	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330321	82.95	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330322	1,069.71	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330318	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330319	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330320	559.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5325120	530.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311874	495.00	Revenue	CRD80140	NOSS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5268299	691.50	Revenue	CRD97981	SANOPI PASTEUR MSD LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	07/01/2015	5319218	797.50	Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5320423	2,584.50	Revenue	CRD98017	ASHFORDS LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5315608	8,476.09	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2015	5330562	1,038.48	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5326892	1,000.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5326889	1,930.00	Revenue	CRD86653	MR STEPHEN ABBERLEY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5327923	777.00	Revenue	CRD34489	POSTURITE (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5327923	12.50	Revenue	CRD34489	POSTURITE (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5315873	587.40	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330324	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330320	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330324	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/01/2015	5330359	550.00	Revenue	CRD81550	K J GLAZING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	07/01/2015	5327479	937.30	Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	100.63	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2015	5330349	437.70	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314341	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/01/2015	5316009	3,644.20	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5332374	466.79	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5322465	6,221.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5332373	496.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5332375	440.64	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5332374	88.91	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2015	5322198	950.00	Revenue	CRT00729	A RASHID
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	07/01/2015	5314464	933.33	Revenue	CRD82535	PARK INN TELFORD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5326825	575.00	Revenue	CRD91114	ARTHRITIS CARE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311809	500.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311809	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311809	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5310560	450.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2015	5326827	587.10	Revenue	CRD72603	MENTAL HEALTH TRAINING GROUP
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2015	5330320	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2015	5330320	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2015	5330317	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2015	5313024	544.72	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2015	5330317	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	07/01/2015	5319213	2,064.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5309994	814.19	Revenue	CRD99407	TRACY SUMMERTON
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2015	5322577	1,008.00	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2015	5311966	1,015.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2015	5319704	1,652.05	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2015	5309880	940.50	Revenue	CRD99480	AMICUS INTERIM LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2015	5309881	1,019.85	Revenue	CRD99480	AMICUS INTERIM LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/01/2015	5332140	121.25	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5332140	115.52	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5332140	0.60	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5332140	187.43	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5332140	20.45	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	07/01/2015	5332140	6.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332140	130.75	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/01/2015	5332140	248.75	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/01/2015	5332140	285.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/01/2015	5332140	129.64	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/01/2015	5332140	2.64	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/01/2015	5332140	114.84	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/01/2015	5332140	19.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/01/2015	5332140	51.26	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/01/2015	5332140	33.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332140	8.32	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/01/2015	5332140	53.67	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/01/2015	5332140	28.40	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	07/01/2015	5332140	8.33	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5330466	950.23	Revenue	CRD68968	APPELLO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318951	40,490.45	Revenue	CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318459	9,964.29	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318460	10,661.79	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318462	10,227.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318463	10,227.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318464	11,255.70	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/01/2015	5329409	5,336.00	Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314504	605.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318441	3,196.10	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/01/2015	5318455	3,631.34	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/01/2015	5318456	3,520.71	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5328278	7,158.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318440	4,380.30	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318471	599.76	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/01/2015	5318472	599.76	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/01/2015	5318473	3,206.10	Revenue	CRD93659	TACT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/01/2015	5318474	3,100.20	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332079	-707.88	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332079	-1,036.54	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332079	-353.94	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332079	-101.13	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332080	-682.60	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332069	707.88	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332072	1,036.54	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330671	1,107.14	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332319	2,214.33	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332330	2,142.90	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332331	3,000.00	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5332328	2,142.90	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330670	3,100.00	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330640	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330641	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330642	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330676	591.51	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330677	1,035.15	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330678	1,035.15	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/01/2015	5330679	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	07/01/2015	5307374	3,182.80	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5322531	510.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5327958	1,884.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5318013	12,519.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5318015	12,251.00	Revenue	CRD82317	NEW COLLEGE WORCESTER
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5307393	20,833.33	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5307394	21,726.19	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5306160	3,850.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5307392	904.88	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2015	5322527	529.48	Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5319847	2,167.25	Revenue	CRT00735	SEVERNDALE SPECIALIST ACADEMY
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311744	724.99	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5319848	1,702.00	Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2015	5318136	630.00	Revenue	CRD99386	THE WINDFALL CENTRE LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/01/2015	5330320	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/01/2015	5330319	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5309995	628.09	Revenue	CRD99407	TRACY SUMMERTON
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5325010	1,303.50	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5309996	518.80	Revenue	CRD99407	TRACY SUMMERTON
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2015	5315112	396.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2015	5315112	873.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5330324	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5318214	230.36	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/01/2015	5319043	342.87	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/01/2015	5319043	1,730.88	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	07/01/2015	5305283	968.00	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5305283	23.90	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5318214	386.72	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/01/2015	5326700	833.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/01/2015	5326700	340.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	37.64	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/01/2015	5327884	839.08	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330325	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	07/01/2015	5327889	1,699.75	Revenue	CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330325	27.44	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/01/2015	5330412	712.57	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5314978	830.97	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	18.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/01/2015	5314678	561.66	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330204	979.54	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330361	563.00	Revenue	CRD81809	BRINDLEY ASPHALT LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/01/2015	5314679	1,801.50	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/01/2015	5330418	2,050.00	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330322	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/01/2015	5330351	464.22	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330324	131.73	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/01/2015	5330365	440.00	Revenue	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2015	5327803	4,814.17	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5311155	1,927.52	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5307489	589.25	Revenue	CRD72878	GET SMART ADVERTISING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5307490	2,730.00	Revenue	CRD86313	TWENTYFIRST CENTURY MEDIA GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/01/2015	5327870	2,960.00	Revenue	CRD89422	SELECT FORMS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5327872	3,500.00	Revenue	CRT01797	PRECISION COLOUR PRINTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5307350	1,157.83	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5309650	875.24	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5305270	1,126.64	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5314364	1,095.50	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5305271	949.50	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5305269	929.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5327865	540.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5311789	5,447.93	Revenue	CRT00528	IMWP (UK) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5332249	63.10	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5332249	69.58	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5332249	389.99	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2015	5330325	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5303825	613.00	Revenue	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314892	589.93	Revenue	CRD90893	ENTERTAINMENT ONE UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2015	5322461	1,209.85	Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5307494	975.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5307493	1,000.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314903	2,200.00	Revenue	CRD88207	TCS MEDIA (PLANNING & BUYING) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314903	1.52	Revenue	CRD88207	TCS MEDIA (PLANNING & BUYING) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2015	5314895	1,231.94	Revenue	CRD98478	PRIMESIGHT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	07/01/2015	5309465	1,423.00	Revenue	CRD95722	THOMSON REUTERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330325	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330325	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330325	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330325	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330324	56.61	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	07/01/2015	5309521	11,699.75	Revenue	CRD99231	SAVILLS (UK) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332280	4,000.00	Revenue	CRD13677	SHROPSHIRE NEWSPAPERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/01/2015	5330321	103.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	07/01/2015	5313479	-120.00	Revenue	CRD04284	HILBRAE PETS HOTEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	07/01/2015	5313479	591.50	Revenue	CRD04284	HILBRAE PETS HOTEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	07/01/2015	5330325	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	07/01/2015	5307273	900.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services-Communications & Computing	07/01/2015	5317781	790.00	Revenue	CRT01802	SOURCE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5330163	2,259.00	Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5306240	1,249.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5306240	36.50	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5305995	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2015	5313508	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	07/01/2015	5311235	2,317.00	Revenue	CRD93018	MAYFIELD ASSET & PROPERTY MANAGMENT LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	07/01/2015	5311236	7,440.00	Revenue	CRD93018	MAYFIELD ASSET & PROPERTY MANAGMENT LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2015	5313672	597.67	Revenue	CRD04964	FREIGHT TRANSPORT ASSN LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2015	5313681	488.06	Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2015	5313684	1,706.04	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2015	5317740	629.59	Revenue	CRD94853	JCT600 CONTRACTS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2015	5305928	805.14	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2015	5313651	-5,280.12	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2015	5327372	441.12	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5332355	1,050.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5332356	1,050.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5332357	1,150.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5332358	1,000.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/01/2015	5332359	1,100.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	07/01/2015	5330325	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/01/2015	5332117	29,478.05	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/01/2015	5332117	13,800.10	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5315882	716.99	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5314370	959.95	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5314370	314.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5314370	282.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5327782	458.88	Revenue	CRD97169	ESP SYSTEX LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2015	5315881	1,701.72	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/01/2015	5314551	441.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	07/01/2015	5316150	583.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	07/01/2015	5316151	7,320.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	07/01/2015	5316147	2,326.00	Revenue	CRD98136	PINDAR CREATIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/01/2015	5330539	249.99	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/01/2015	5330539	255.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/01/2015	5332262	549.49	Revenue	TOP27822	PAYPOINT PLC
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/01/2015	5320163	925.99	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/01/2015	5315234	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/01/2015	5306216	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/01/2015	5332106	30,250.00	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Printing & Stationery	07/01/2015	5315010	839.58	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/01/2015	5330324	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/01/2015	5330324	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/01/2015	5330324	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/01/2015	5330324	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Grants & Subscriptions	07/01/2015	5332139	1,100.00	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	07/01/2015	5315765	1,002.00	Revenue	CRD95722	THOMSON REUTERS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/01/2015	5316135	914.06	Revenue	TOP25860	J DEPPNER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5332235	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5318372	0.00	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5327917	0.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5318022	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5319180	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5319276	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5311993	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5314662	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5310459	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5328162	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5310853	0.00	Revenue	CRD50131	BARLOWS UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330321	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330322	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330323	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330324	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330325	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330317	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330319	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5318214	0.00	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5311130	0.00	Revenue	CRD87603	TELFORD FARM MACHINERY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5307350	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5309650	0.00	Revenue	CRD87777	L LEWIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5305270	0.00	Revenue	CRD87777	L LEWIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5328879	0.00	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5318007	0.00	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5330539	0.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5321951	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5327803	0.00	Revenue	CRT00780	SPEKTRIX MEDICAL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5318958	0.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/01/2015	5309785	3,562.50	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5315627	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2015	5332084	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5332235	551.14	Capital	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5319800	436.80	Capital	CRD73709	DFE (UK) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5311936	431.94	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5326509	1,295.00	Capital	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5332230	731.45	Capital	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2015	5302888	446.94	Capital	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5330208	2,133.84	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5330208	4,818.21	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5315868	439.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	07/01/2015	5315869	2,371.65	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5325062	1,616.08	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5330208	8,047.95	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5330364	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5330363	47,888.10	Capital	CRD83534	GENERAL ASPHALTE COMPANY LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5330297	18,842.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5325061	8,000.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2015	5313402	1,029.00	Capital	CRT01338	RED KITE NETWORK LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2015	5309577	1,194.88	Capital	CRD78749	STOKES OF ENGLAND LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2015	5306169	893.95	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2015	5306169	1,042.96	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2015	5306169	744.90	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2015	5327861	450.00	Capital	CRD97580	GWYNEDD ENVIRONMENTAL WASTE SERVICE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2015	5332217	27,690.10	Capital	CRD90377	FITZGERALD CIVIL ENGINEERING CONTRACTORS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	07/01/2015	5330324	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	07/01/2015	5327481	499.28	Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	07/01/2015	5330618	-885.67	Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	07/01/2015	5330321	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	07/01/2015	5330323	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	07/01/2015	5315820	650.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equip. Furn. & Materials	07/01/2015	5305237	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	07/01/2015	5312919	840.00	Revenue	CRT00468	WELLNESS INTERNATIONAL LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/01/2015	5318966	726.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/01/2015	5318967	1,480.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	07/01/2015	5318968	1,633.24	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/01/2015	5327616	3,750.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/01/2015	5327616	400.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Equip. Furn. & Materials	07/01/2015	5318958	1,940.38	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	07/01/2015	5318959	1,325.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/01/2015	5305914	2,365.00	Revenue	CRD17080	KEELE UNIVERSITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5322337	0.00	Revenue	CRD29804	CLUBSPORT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	08/01/2015	5327556	605.00	Revenue	CRD86459	CHAPLINS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/01/2015	5332125	1,086.24	Revenue	CRD89468	WHITCHURCH CE INF&NURSERY IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	08/01/2015	5314883	1,976.53	Revenue	CRT00561	THE PRIORY SCHOOL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5329177	0.00	Revenue	CRT00730	INDOOR SPORT SERVICES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/01/2015	5331401	803.52	Revenue	NUS00432	MISS K Y PRICE
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	08/01/2015	5315826	3,400.00	Revenue	CRD92786	SHREWSBURY CRICKET CLUB
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	08/01/2015	5333847	649.10	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/01/2015	5311795	3,287.50	Revenue	CRD96065	LAMBERT SMITH HAMPTON PROP MGMT - T REF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	08/01/2015	5319219	520.11	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	08/01/2015	5319219	19.65	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/01/2015	5330465	1,141.10	Revenue	CRD77714	SARABEC LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	08/01/2015	5316202	677.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	08/01/2015	5316202	79.28	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	08/01/2015	5316202	82.50	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329632	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329632	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	149.20	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	83.44	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	186.72	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	111.84	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	96.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	189.06	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	167.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/01/2015	5329635	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	08/01/2015	5318225	525.00	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	08/01/2015	5318225	549.00	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326911	659.51	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326911	467.83	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326911	519.54	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	8.35	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	70.23	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	6.08	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	103.31	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	13.24	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	106.21	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	11.35	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	87.45	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	10.30	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	143.99	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	9.19	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	153.70	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	10.14	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	88.81	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	8.65	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	154.88	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	2.86	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	9.10	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	66.51	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	6.18	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	107.97	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/01/2015	5326912	1.02	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/01/2015	5330528	630.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	08/01/2015	5328214	51,542.52	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/01/2015	5326238	2,359.88	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/01/2015	5326240	1,096.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/01/2015	5326241	422.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/01/2015	5326041	786.55	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5321903	1,055.67	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5321907	730.11	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5321907	7.70	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5322432	1,107.36	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5322432	692.79	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5322432	218.18	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5315871	1,250.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5315871	104.32	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5315871	87.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5315874	476.80	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	08/01/2015	5318996	378.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	08/01/2015	5318996	25.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	08/01/2015	5318996	650.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	08/01/2015	5318996	140.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5301868	1,509.11	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5295223	1,275.19	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5310404	1,468.97	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5289159	616.84	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5297051	824.32	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5289158	3,673.49	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2015	5297050	5,562.50	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333830	580.00	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/01/2015	5326706	550.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/01/2015	5326706	3.75	Revenue	CRD88927	CIPFA BUSINESS LIMITED

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/01/2015	5326707	830.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5312119	488.44	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5315783	568.95	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5313015	1,498.28	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5313077	982.01	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5312195	472.87	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5312196	491.06	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5312904	670.25	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5313562	486.72	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5322379	927.31	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5247902	-23,365.08	Revenue	CRD70835	ALTDIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2015	5328195	3,850.00	Revenue	CRT00734	MR COLIN CRAWFORD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2015	5326893	2,500.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2015	5330568	600.00	Revenue	CRD97363	MRS FIONA JAMIESON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2015	5330565	500.00	Revenue	CRD99392	MR DANIEL DODD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/01/2015	5333856	4,550.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/01/2015	5333936	595.52	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/01/2015	5333899	420.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Central Services - Trading Services	Income-Sales	08/01/2015	5311903	824.00	Revenue	CRD55304	ELMSTOK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5322186	-435.00	Revenue	CRD63550	ANTALIS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5322206	651.00	Revenue	CRD63550	ANTALIS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5311837	428.45	Revenue	CRD63550	ANTALIS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5322167	435.00	Revenue	CRD63550	ANTALIS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2015	5311901	730.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5311902	1,944.00	Revenue	CRT01210	HEWLETT-PACKARD INDIGO BV
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5322279	401.02	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5322279	77.88	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5326415	500.75	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5326188	599.70	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5332092	520.43	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5326483	628.15	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5327928	523.55	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5332085	468.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5329376	596.95	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5332083	585.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5326306	1,192.15	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2015	5326848	535.30	Revenue	CRD98632	TASTIES OF CHESTER LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/01/2015	5328780	1,345.00	Revenue	CRD12823	PLUS BUSINESS SYSTEMS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2015	5333662	1,180.00	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2015	5333661	840.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2015	5333664	3,245.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2015	5333665	1,800.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5332128	818.40	Revenue	CRD90479	LITTLE EXPLORERS PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5332132	520.80	Revenue	CRD96647	CRAVEN ARMS CHILD CARE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331107	1,462.86	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331266	3,657.15	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331103	1,893.59	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331262	1,446.61	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331391	776.74	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331106	704.70	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331265	939.60	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331394	803.52	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331061	1,174.50	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331224	704.70	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331078	2,833.03	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331239	1,138.35	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331370	2,852.50	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331080	3,014.55	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331241	2,395.98	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331089	972.00	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331091	2,395.98	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331251	610.74	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331381	830.30	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331077	2,450.25	Revenue	NUS00018	PONTESBURY PRE SCOO
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331074	2,738.88	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331235	2,567.70	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331368	803.52	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331032	1,966.73	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/01/2015	5331331	1,607.04	Revenue	NUS00023	CHATTERBOX NURSERY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331036	2,503.28	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331200	878.63	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331334	803.52	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331029	1,777.41	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331193	1,017.90	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331047	4,760.64	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5332127	543.12	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331209	1,080.54	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331345	5,664.82	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331100	2,912.76	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331259	3,100.68	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331388	1,044.58	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331101	2,916.00	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331043	10,678.88	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331206	2,990.74	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331341	2,008.80	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331056	8,507.65	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331218	1,540.62	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331353	2,544.48	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331108	1,698.54	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331267	4,291.06	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331072	2,638.71	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331233	1,855.71	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331366	5,879.09	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331014	4,142.56	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331182	667.60	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331069	3,876.58	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331231	975.24	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331363	749.95	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331022	2,302.02	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331188	1,409.40	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331322	870.48	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331058	3,645.00	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331220	2,673.00	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331037	2,552.58	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331201	704.70	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331335	575.86	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331071	3,108.51	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331232	1,558.17	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331365	2,410.56	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331393	1,205.28	Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331020	2,239.38	Revenue	NUS00063	BICTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331034	2,020.14	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331198	704.70	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331333	3,053.38	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331085	4,326.86	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331246	845.48	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331223	2,681.91	Revenue	NUS00066	OSWESTRY SCHOOL - BELLAN HOUSE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331076	1,409.40	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331084	1,918.35	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331245	947.43	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331375	1,740.96	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331092	5,888.16	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331252	2,004.48	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331382	4,218.48	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331125	2,584.82	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331274	2,002.81	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331402	883.87	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331390	1,205.28	Revenue	NUS00074	WISTANSTOW UNDER 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331035	1,210.92	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331030	2,583.90	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331194	1,174.50	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331329	2,410.56	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331028	2,553.01	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331192	1,442.29	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331327	2,812.32	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331033	1,479.87	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331197	704.70	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331332	589.25	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP

Payments - January 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331064	2,670.03	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331227	649.89	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331359	1,915.06	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331095	8,456.29	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331255	3,851.55	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331384	5,624.64	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331083	3,159.00	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331244	1,215.00	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331374	803.52	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331040	955.26	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331338	2,008.80	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331016	4,314.33	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331183	939.60	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331318	1,205.28	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331070	642.06	Revenue	NUS00148	NEWCASTLE CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331087	3,507.84	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331248	751.68	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331378	991.01	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331025	1,589.49	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331190	845.64	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331094	2,411.64	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331254	939.60	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331013	2,824.47	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331181	1,283.85	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331316	1,205.28	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331079	1,694.68	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331240	770.31	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331012	1,787.94	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331315	749.95	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331051	5,178.20	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331213	2,567.70	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331349	803.52	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331097	3,445.20	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331257	1,096.20	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331385	2,812.32	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331052	5,459.40	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331214	1,603.80	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331031	3,885.79	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331195	513.54	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331330	4,285.44	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331057	5,152.52	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331219	2,567.70	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331354	5,222.88	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331017	1,017.90	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331184	508.95	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331319	1,071.36	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331049	2,779.65	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331347	2,410.56	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331044	2,818.80	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331342	1,205.28	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331098	1,566.00	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331258	548.10	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331386	883.87	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331053	9,568.96	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331215	3,851.55	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331350	1,205.28	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331104	1,143.18	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331392	2,330.21	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331088	3,106.92	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331249	787.43	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331379	3,615.84	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331099	513.54	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331387	1,607.04	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331023	3,183.95	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331323	964.22	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331130	2,372.49	Revenue	NUS00254	ST LUCIAS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331277	618.57	Revenue	NUS00254	ST LUCIAS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331062	3,202.47	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331073	2,928.42	Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331234	704.70	Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331093	1,540.62	Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331045	4,778.68	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331207	1,219.05	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331343	4,580.06	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331348	5,865.70	Revenue	NUS00269	BLUEBELL DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331403	803.52	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331129	10,162.31	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331276	2,718.79	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331404	3,374.78	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331131	4,276.80	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331278	1,215.00	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331405	2,410.56	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331282	1,706.67	Revenue	NUS00300	MORETON HALL SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331133	6,111.13	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331279	2,430.76	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331407	1,607.04	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331281	2,860.70	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331140	6,119.63	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331143	6,273.75	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331285	1,917.22	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331144	3,892.05	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331286	599.40	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331413	803.52	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331146	4,552.20	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331288	1,020.60	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331414	2,249.86	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331147	7,352.18	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331289	3,560.54	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331415	2,156.11	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331150	4,365.09	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331291	1,027.08	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331419	803.52	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331152	1,300.32	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331293	731.43	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331422	2,008.80	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331151	731.43	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331292	536.38	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331421	1,205.28	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331153	2,721.60	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331294	1,215.00	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331114	513.54	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331396	803.52	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331127	1,283.85	Revenue	NUS00326	KYM CRIPPIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331155	5,562.93	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331296	1,219.05	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331424	2,383.78	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331122	1,951.45	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331156	5,657.50	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331297	1,078.43	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331425	2,008.80	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331145	4,114.80	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331287	2,349.00	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331141	864.46	Revenue	NUS00340	VICTORIA HANCOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331408	2,008.80	Revenue	NUS00343	MEADOW FARM PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331124	513.54	Revenue	NUS00344	ADELE STYLES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331136	1,027.08	Revenue	NUS00346	KELLIE BRAMBLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331118	513.54	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331398	803.52	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331116	1,540.62	Revenue	NUS00348	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331159	6,676.02	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331300	1,283.85	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331427	1,607.04	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331154	1,129.79	Revenue	NUS00350	SAMANTHA TURNER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331158	2,600.64	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331299	1,219.05	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331426	4,017.60	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331162	2,818.80	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331302	1,944.00	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331428	1,205.28	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331138	513.54	Revenue	NUS00363	KELLY-MARIE THOMAS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331142	1,001.40	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331163	3,312.90	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331303	729.00	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331164	3,372.25	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331304	513.54	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331165	1,928.70	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331305	975.24	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331065	2,575.80	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331228	1,393.20	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331170	1,462.86	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331171	2,023.62	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331310	731.43	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331139	1,164.02	Revenue	NUS00385	ELAINE TOWNSEND
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331167	2,519.37	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331307	893.97	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331172	1,479.11	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331027	3,680.10	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331191	2,489.94	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331169	2,779.43	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331308	1,332.83	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331433	2,812.32	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331175	2,535.62	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331312	552.64	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331176	3,982.23	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331313	1,259.69	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331437	3,615.84	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331418	4,017.60	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331179	1,215.00	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331440	5,624.64	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331160	513.54	Revenue	NUS00406	VALERIE COOK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331178	2,438.10	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331439	1,205.28	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331174	967.17	Revenue	NUS00419	BRONWEN PARKER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2015	5331438	803.52	Revenue	NUS00423	MRS DONNA FENNEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	08/01/2015	5330206	732.52	Revenue	CRD10187	ARJO LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2015	5333721	28,884.17	Revenue	CRD26992	SHREWSBURY SIXTH FORM COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2015	5333719	17,842.34	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2015	5333723	22,734.00	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2015	5333724	22,734.00	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2015	5322526	2,415.00	Revenue	CRT00035	BEDSTONE EDUCATIONAL TRUST LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	33.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	41.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	2.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	26.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	375.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	175.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	26.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	125.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	146.08	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	153.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	350.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	228.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	220.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	8.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/01/2015	5333705	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	132.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333704	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	10.82	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	191.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333705	35.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/01/2015	5333705	8.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2015	5333859	2,370.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333773	856.30	Revenue	CRT01654	BREWER DEVELOPMENT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	08/01/2015	5303529	4,713.80	Revenue	CRD15533	SEVERN TRENT WATER LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/01/2015	5319059	1,350.00	Revenue	CRD75590	ANGELA GLADWELL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5321832	899.04	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5319055	10.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	08/01/2015	5333834	1,200.00	Revenue	CRD12807	PUMP SERVICES (W-TON) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5319055	30.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5319055	495.06	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/01/2015	5319055	420.87	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/01/2015	5332252	540.00	Revenue	CRD78741	ST JOHN AMBULANCE SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/01/2015	5327863	647.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/01/2015	5329415	676.20	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/01/2015	5333745	562.82	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/01/2015	5329421	1,409.98	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/01/2015	5329424	929.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5319055	420.86	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333520	7,618.35	Revenue	CRD91269	THE PEOPLE'S THEATRE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/01/2015	5319055	35.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/01/2015	5319055	402.67	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2015	5333591	1,755.00	Revenue	CRD88758	SHROPSHIRE CHARITY CONCERTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5333744	1,046.48	Revenue	CRD87483	S E HALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	08/01/2015	5315908	8,000.00	Revenue	CRD14335	CHARLES RANSFORD & SON LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333610	656.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333610	410.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333610	559.50	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333610	66.24	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333610	13.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333612	867.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333612	216.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333612	295.80	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333612	573.04	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	59.36	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	19.76	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	45.50	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	26.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	13.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	208.40	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333611	97.50	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5319062	985.00	Revenue	CRD55284	RAY PARRY PLAYGROUND SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2015	5333630	722.62	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	08/01/2015	5326603	1,040.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	08/01/2015	5326608	510.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2015	5326926	2,022.66	Revenue	CRD88052	KILLGERM CHEMICALS LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2015	5329300	2,936.25	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2015	5327784	945.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2015	5327784	370.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	08/01/2015	5314882	513.04	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5312119	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5333705	0.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5319055	0.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5301868	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5326912	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2015	5322279	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333848	998.94	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/01/2015	5329141	580.00	Capital	CRD77694	ELEMENTARY TECHNOLOGY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/01/2015	5329141	30.00	Capital	CRD77694	ELEMENTARY TECHNOLOGY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333855	1,172.48	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333868	6,664.00	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333870	14,870.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333542	78,307.05	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333542	78,307.05	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2015	5333542	78,307.04	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	08/01/2015	5164615	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	08/01/2015	5319803	870.00	Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/01/2015	5324780	21,300.00	Revenue	HOM01738	PSS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/01/2015	5328297	1,559.30	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/01/2015	5326242	325.50	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	09/01/2015	5316205	52,459.05	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/01/2015	5326242	434.00	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	09/01/2015	5334944	722.78	Revenue	CRD10861	N POWER
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	09/01/2015	5334485	3,000.00	Revenue	CR00289	TIAA LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2015	5321933	479.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2015	5334912	2,381.13	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/01/2015	5334912	2,619.52	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2015	5333961	-4,400.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2015	5311401	2,991.60	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	09/01/2015	5332110	600.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334997	523.66	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334997	112.82	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334993	512.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334993	27.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334991	755.86	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334991	1.96	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2015	5334865	502.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	09/01/2015	5319045	656.80	Revenue	CRD15792	SHROPSHIRE BLINDS & AWNINGS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2015	5334732	1,020.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2015	5334731	2,980.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2015	5334709	1,440.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2015	5334708	889.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/01/2015	5328048	5,000.00	Revenue	CRD95929	SOVA
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	09/01/2015	5333677	59.90	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/01/2015	5333677	19.96	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/01/2015	5333677	50.34	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	09/01/2015	5333677	46.55	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	09/01/2015	5333677	188.56	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	09/01/2015	5333677	2.75	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	09/01/2015	5333677	1.70	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/01/2015	5333677	91.15	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	09/01/2015	5333677	3.75	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	09/01/2015	5333677	17.58	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	09/01/2015	5333677	1.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	09/01/2015	5333677	4.25	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	09/01/2015	5333677	5.20	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	09/01/2015	5316120	1,016.90	Revenue	CRD97943	SOCIAL CARE NETWORK SOLUTIONS LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5333720	16,347.06	Revenue	CRD86632	SEASHELL TRUST
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334879	43,363.35	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334826	97,238.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334895	-33,330.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334896	-16,665.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334884	913.63	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334827	34,605.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334828	34,605.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334829	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334830	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334831	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334832	32,710.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334833	30,164.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334834	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334835	30,582.44	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334836	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334837	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334838	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334839	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334840	1,795.50	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334894	-30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/01/2015	5334878	703.50	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/01/2015	5334877	2,589.67	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/01/2015	5334876	861.95	Revenue	TOP25969	MRS J WALTON
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/01/2015	5302358	1,500.00	Revenue	TOP26570	WELSHAMPTON C E PRIMARY SCHOOL FUND
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	09/01/2015	5321839	546.95	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	09/01/2015	5334620	976.86	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/01/2015	5319239	491.44	Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/01/2015	5319053	911.75	Revenue	CRD99524	CINEMALIVE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/01/2015	5330481	552.41	Revenue	STX00001	W T ROWLEY & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Management & Support Services	Premises Related-Water	09/01/2015	5328159	964.78	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	09/01/2015	5326927	453.40	Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/01/2015	5320556	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/01/2015	5333636	1,715.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/01/2015	5333637	1,560.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/01/2015	5333633	1,400.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/01/2015	5334799	1,960.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/01/2015	5334800	1,680.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	09/01/2015	5333635	594.38	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/01/2015	5334571	1,490.04	Revenue	CRD95226	SC CLIENT PROPERTY IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/01/2015	5328159	0.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/01/2015	5330298	0.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/01/2015	5334944	0.00	Revenue	CRD10861	N POWER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/01/2015	5334865	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/01/2015	5329131	709.82	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/01/2015	5334847	1,179.00	Capital	CRT00599	DEP HEALTH & SAFETY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/01/2015	5333857	6,425.87	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/01/2015	5334649	24,225.15	Capital	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/01/2015	5328763	660.00	Revenue	CRD90789	S G BAKER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/01/2015	5303394	16,931.07	Revenue	HOM01688	BARRA HOUSE (ADELPHI CARE SERVICES LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/01/2015	5324778	5,687.00	Revenue	HOM01735	ALASTAIR HOUSE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	12/01/2015	5312235	1,086.24	Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	102.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	110.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	59.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	57.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	44.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	165.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	220.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	32.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	32.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/01/2015	5326602	69.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/01/2015	5335236	2,775.80	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/01/2015	5335237	2,775.80	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	12/01/2015	5327607	1,256.00	Revenue	CRD57764	CHILTERN INVADEX LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	12/01/2015	5327607	30.00	Revenue	CRD57764	CHILTERN INVADEX LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	12/01/2015	5334475	419.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	12/01/2015	5326284	379.75	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	12/01/2015	5333851	6,899.34	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	12/01/2015	5326284	325.50	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/01/2015	5326039	646.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2015	5332076	44,348.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5326083	488.26	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5326083	12.07	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5322449	958.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5321904	3,633.50	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5335434	3,048.12	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5335434	369.48	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5335434	374.99	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5335456	510.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5322307	25,847.67	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2015	5322307	6,112.97	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/01/2015	5335373	436.80	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/01/2015	5322226	462.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	12/01/2015	5335782	570.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/01/2015	5330597	722.01	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/01/2015	5332065	501.56	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/01/2015	5326482	814.72	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/01/2015	5335288	1,093.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Energy Costs	12/01/2015	5335764	1,398.00	Revenue	CRT00930	BILLINGTON BIOENERGY
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/01/2015	5335302	1,900.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2015	5335302	202.50	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335307	1,097.54	Revenue	CRD58295	TELFORD & WREKIN C V S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	12/01/2015	5312233	1,497.92	Revenue	CRT00858	LITTLE LEARNER'S NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	12/01/2015	5312233	595.20	Revenue	CRT00858	LITTLE LEARNER'S NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	12/01/2015	5312234	2,172.48	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	12/01/2015	5312232	818.40	Revenue	NUS00436	RENEE HARRISON
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	12/01/2015	5327473	838.50	Revenue	CRD68168	WROXETER HOTEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	12/01/2015	5327473	5.50	Revenue	CRD68168	WROXETER HOTEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	12/01/2015	5330673	1,408.50	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	12/01/2015	5321843	1,230.00	Revenue	CRT00735	SEVERNDALE SPECIALIST ACADEMY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/01/2015	5333732	1,980.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	15.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	4.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	92.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	70.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	27.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	76.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	209.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/01/2015	5335572	61.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/01/2015	5329283	6,250.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	12/01/2015	5322556	594.24	Revenue	CRD59734	W F HOWES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	12/01/2015	5321840	551.94	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	12/01/2015	5322546	917.50	Revenue	CRD91239	THE READING AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	12/01/2015	5322546	75.00	Revenue	CRD91239	THE READING AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/01/2015	5322539	2,840.00	Revenue	CRD15719	SHELLEY SIGNS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/01/2015	5329179	4,375.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/01/2015	5329178	2,700.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	12/01/2015	5329180	519.80	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	12/01/2015	5326928	524.00	Revenue	CRD88052	KILLGERM CHEMICALS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/01/2015	5335603	18,983.69	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/01/2015	5335609	840.00	Revenue	CRD78855	SOCIETE GENERALE EQUIPMENT FINANCE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/01/2015	5329549	430.16	Revenue	CRD92912	CAR HIRE (DAY OF SWANSEA) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2015	5326083	0.00	Revenue	CRD10380	MISCO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2015	5328015	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2015	5335603	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2015	5322307	0.00	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/01/2015	5335299	800.00	Capital	STX00296	JIM TODMAN
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/01/2015	5335298	1,000.00	Capital	STX00296	JIM TODMAN
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2015	5300849	3,481.22	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2015	5310512	1,333.81	Capital	TOP28140	GLORIA GRIFFITHS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	12/01/2015	5326006	1,545.80	Revenue	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	13/01/2015	5335901	3,150.00	Revenue	CRD85400	NORTHUMBRIA UNIVERSITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338201	1,728.00	Revenue	CRT00864	MOVE ON PLUS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/01/2015	5320554	2,770.83	Revenue	CRT02273	NICHOLAS JOHNSON QC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2015	5334563	2,165.74	Capital	TOP26428	MR A BAINBRIDGE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2015	5334562	5,000.00	Capital	TOP28777	MS ANNE DINGLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2015	5334561	4,503.79	Capital	TOP28779	MS S A HEWITT
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/01/2015	5332273	1,169.85	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/01/2015	5332271	1,095.00	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/01/2015	5332272	3,130.00	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	13/01/2015	5337662	569.20	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	13/01/2015	5337652	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338211	19,426.64	Revenue	CRD86632	SEASHELL TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338170	4,213.00	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338171	3,370.40	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338183	1,824.55	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338162	122.10	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338163	500.58	Revenue	CRD49164	BETHPHAGE GREAT BRITAIN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338169	1,438.14	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338110	509.60	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2015	5338126	564.00	Revenue	CRD80406	DRAGONFLY PROJECT CIC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/01/2015	5327380	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/01/2015	5327380	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2015	5338156	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2015	5338115	582.40	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2015	5338083	726.75	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2015	5338123	816.00	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2015	5338120	520.00	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338162	533.17	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338192	1,500.00	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338157	542.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338159	941.92	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338196	1,468.08	Revenue	CRD93854	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338122	722.16	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2015	5338129	700.00	Revenue	CRD99987	RAINBOW CENTRE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	13/01/2015	5319414	735.20	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	13/01/2015	5326285	759.50	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334604	401.51	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334604	26.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334604	302.40	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334604	0.19	Revenue	CRD10380	MISCO

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334602	2,685.43	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5334602	12.07	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5337336	7,500.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2015	5337336	1,640.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	13/01/2015	5321900	1,387.50	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/01/2015	5337571	2,500.00	Revenue	CRD95138	MR DAVID MANLEY QC
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	13/01/2015	5335926	399.20	Revenue	CRD71479	RJS OF WEM
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	13/01/2015	5335926	399.20	Revenue	CRD71479	RJS OF WEM
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/01/2015	5319015	3,600.00	Revenue	TOP21546	CATSHILL MIDDLE SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2015	5321777	580.65	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2015	5330627	430.10	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2015	5322019	649.69	Revenue	CRD30314	WOODWARD FOODSERVICE LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/01/2015	5335598	45.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/01/2015	5335598	15.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/01/2015	5335598	2.89	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/01/2015	5335598	200.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Recharges	13/01/2015	5335598	10.02	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Recharges	13/01/2015	5335598	39.91	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Sales	13/01/2015	5335598	280.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	13/01/2015	5335598	4.95	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/01/2015	5319199	1,540.00	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2015	5337458	1,760.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334929	80.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	13/01/2015	5334929	65.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2015	5338054	17,492.99	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2015	5338055	17,492.99	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2015	5338062	5,454.40	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2015	5338065	3,749.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2015	5338070	3,538.34	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/01/2015	5338080	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	13/01/2015	5334929	17.99	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334929	126.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334929	118.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334929	5.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334929	7.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/01/2015	5334929	222.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/01/2015	5334929	1,877.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/01/2015	5334929	323.25	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	13/01/2015	5335849	4,919.37	Revenue	CRD84927	THE ONTRAC AGENCY LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5322524	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320105	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320105	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320106	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320106	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320107	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320107	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320108	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320109	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320109	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320110	3,276.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320111	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320111	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320112	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320112	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320113	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320113	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320114	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320115	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320115	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320116	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320116	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2015	5320118	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/01/2015	5329292	1,090.00	Revenue	CRD58632	WPG LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/01/2015	5329370	69.64	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/01/2015	5329370	208.33	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/01/2015	5329370	180.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/01/2015	5329370	13.16	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/01/2015	5329370	4.96	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/01/2015	5329370	79.01	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/01/2015	5329370	51.74	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	13/01/2015	5329370	164.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	13/01/2015	5329370	60.78	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/01/2015	5329370	12.49	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/01/2015	5329370	117.43	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/01/2015	5329370	5.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/01/2015	5329423	1,232.37	Revenue	CRD87775	MATTHEW CLARK WHOLESAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334656	725.76	Revenue	CRD16266	TANNERS WINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334666	-637.44	Revenue	CRD16266	TANNERS WINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	13/01/2015	5337294	435.84	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/01/2015	5329639	1,195.00	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	13/01/2015	5337319	435.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	13/01/2015	5322359	7,888.18	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	13/01/2015	5322359	6,517.76	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	13/01/2015	5322359	5,558.46	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322360	266.80	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322360	740.70	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322361	100.40	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322361	277.60	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322361	118.83	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2015	5322361	131.25	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	13/01/2015	5322359	91.09	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	13/01/2015	5322359	91.86	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	13/01/2015	5322359	89.87	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	13/01/2015	5322360	12.20	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	13/01/2015	5322360	84.00	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	13/01/2015	5322360	43.16	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	13/01/2015	5337359	866.10	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	13/01/2015	5326296	11,267.89	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	13/01/2015	5326297	3,000.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	13/01/2015	5335903	2,373.08	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334960	705.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334961	705.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334962	705.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334963	705.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334964	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/01/2015	5334965	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	13/01/2015	5309728	2,540.00	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/01/2015	5337732	28,096.24	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/01/2015	5327783	945.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	13/01/2015	5334674	8,000.00	Revenue	CRD99180	ROADWORKS INFORMATION LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	13/01/2015	5334675	8,000.00	Revenue	CRD99180	ROADWORKS INFORMATION LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	13/01/2015	5334676	1,007.00	Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/01/2015	5320165	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	687.43	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	1,744.41	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5322277	632.28	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	30.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	750.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	1,700.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	2,260.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5322277	4,723.25	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5321811	12,364.50	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2015	5322277	6,128.50	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/01/2015	5333755	10,945.84	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2015	5337401	0.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2015	5329423	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2015	5321811	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5317724	3,301.04	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337592	2,129.55	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337593	2,670.58	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337594	866.11	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337595	4,996.75	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337600	659.43	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337602	849.75	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337603	1,186.78	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337604	536.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337606	601.77	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337609	2,111.41	Revenue	ASC00006	NNDR REFUNDS - BACS

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337610	628.19	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337611	4,133.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337612	745.03	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337613	17,049.13	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337615	638.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337616	848.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337617	7,276.95	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337618	1,221.15	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337619	1,293.61	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337620	1,293.61	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337621	1,033.56	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337622	10,057.29	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337623	3,657.55	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337624	1,028.63	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337625	723.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337627	4,569.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337628	841.45	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337629	3,799.62	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337631	4,511.58	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2015	5337632	2,673.49	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	13/01/2015	5337285	3,404.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2015	5337401	2,590.00	Capital	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2015	5337436	2,780.40	Capital	TOP25971	ALISTER WRIGHT LTD BUILDERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2015	5334564	1,326.31	Capital	CRD79123	OPENREACH
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2015	5334565	16,113.93	Capital	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	13/01/2015	5335905	655.20	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2015	5338784	0.00	Revenue	CRT01990	MARLBROOK COLLABORATION TEACHING SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/01/2015	5339085	3,400.00	Revenue	CRT02050	REC LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2015	5337694	984.60	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2015	5337697	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2015	5337699	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338891	1,020.00	Revenue	CRT02361	ABC DAY NURSERY (WILLENHALL) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2015	5337966	5,104.60	Revenue	TOP28782	CRANFORD (SHREWSBURY) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2015	5338787	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2015	5321092	571.05	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2015	5321063	533.17	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2015	5321078	892.49	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2015	5321094	576.80	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2015	5321116	686.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321075	625.80	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321087	2,939.00	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321099	891.33	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321109	1,620.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321062	4,898.37	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321090	3,072.75	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321085	1,643.05	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321091	2,100.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321113	511.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5321115	2,204.25	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2015	5309664	46,389.83	Revenue	CRD70280	CITIZENS ADVICE SHROPSHIRE
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	14/01/2015	5338700	250.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	14/01/2015	5338700	250.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	14/01/2015	5338988	3,458.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338818	1,774.16	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338836	8,406.72	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338844	13,623.81	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338824	5,991.34	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338845	3,625.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338821	700.00	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338823	5,991.34	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338826	691.40	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2015	5338826	68.90	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338682	850.00	Revenue	CRD85448	MR ROBIN HOPKINS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2015	5337970	600.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2015	5337967	1,150.00	Revenue	CRD99731	MISS HUMA ALI
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/01/2015	5339021	620.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	14/01/2015	5333527	7,041.84	Revenue	CRD91194	SHROPSHIRE HOUSING
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	14/01/2015	5338700	250.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	66.75	Revenue	CRD50761	CITY & GUILDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	46.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	384.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	1,440.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	1,110.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	10.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	138.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	207.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Premises Related-Water	14/01/2015	5338788	1,059.46	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	356.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	14/01/2015	5338901	85.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	57.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	10.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	28.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	99.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	90.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	202.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	1,929.90	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	1,627.40	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338900	101.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338901	217.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2015	5338902	53.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/01/2015	5339062	490.25	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/01/2015	5339033	420.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/01/2015	5339018	1,066.42	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/01/2015	5339051	1,866.82	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/01/2015	5339064	699.99	Revenue	CRD99559	J C E & SONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	14/01/2015	5335459	1,305.28	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	14/01/2015	5335459	10.00	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	14/01/2015	5335460	1,631.60	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2015	5333638	1,290.08	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2015	5338788	0.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2015	5338987	1,758.16	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2015	5339048	2,811.57	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2015	5339060	1,900.26	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2015	5338539	68,423.58	Capital	CRD44417	PAVE AWAYS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	15/01/2015	5320367	1,250.00	Revenue	CRD77544	WEM SWIMMING CENTRE LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/01/2015	5333737	1,284.00	Revenue	CRD87622	CEREDIGION COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/01/2015	5332353	797.00	Revenue	CRT02317	FLAME PROTECT UK LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	15/01/2015	5338636	610.00	Revenue	CRT02349	TOP REMOVALS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340553	3,644.99	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340568	1,760.74	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340572	1,542.24	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340611	3,724.16	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340554	1,405.24	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5340569	1,962.19	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338173	3,245.20	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338174	2,018.72	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338178	7,658.44	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338179	1,963.20	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338181	3,432.72	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2015	5338200	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/01/2015	5339901	74.70	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/01/2015	5340575	630.72	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340562	592.90	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340596	553.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340633	725.05	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340585	960.20	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340597	2,999.50	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340609	831.60	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340626	3,005.56	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340577	814.50	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340586	1,600.90	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/01/2015	5340593	671.52	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5328858	700.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5328859	1,296.56	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5328878	1,296.56	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5332166	666.70	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	15/01/2015	5332166	17.68	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5332166	23.54	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2015	5332166	20.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	86.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	105.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	154.18	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	176.20	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	94.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	94.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	94.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	88.34	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	203.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	64.85	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	76.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/01/2015	5332214	164.32	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340607	583.80	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340561	1,253.08	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340582	1,134.00	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340589	3,598.45	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340591	1,120.50	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340594	2,557.15	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340630	14,479.90	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340550	6,170.34	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340565	18,098.18	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340570	2,662.68	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340583	16,023.85	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340595	12,047.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340608	15,012.16	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340625	12,341.46	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340551	7,195.04	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340566	918.15	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340576	11,032.71	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340584	11,332.16	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340592	10,002.01	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340612	3,386.92	Revenue	CRD85101	ALWAYS THERE HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/01/2015	5340632	9,511.60	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	15/01/2015	5339902	272.10	Revenue	CRD45194	N C EDWARDS
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	15/01/2015	5327827	1,190.22	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	15/01/2015	5327806	1,050.00	Revenue	CRD86938	INSTITUTE OF REVENUES RATING & VALUATION
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	15/01/2015	5333801	49,471.49	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	15/01/2015	5338713	2,200.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/01/2015	5333839	11,007.86	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340510	528.23	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340510	6.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340399	640.22	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340399	11.91	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5330559	613.30	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340490	533.77	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5339370	444.55	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2015	5339370	123.83	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340356	1,095.34	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340356	11.82	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340465	542.86	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340452	663.29	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340452	44.24	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340503	476.60	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340503	24.28	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340331	589.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2015	5340331	31.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2015	5327925	2,390.40	Revenue	CRD81538	ELYGRA
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5337306	711.12	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5337305	876.04	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5337305	195.20	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5338847	923.40	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5337326	705.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2015	5337326	75.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/01/2015	5339456	6,233.00	Revenue	CRD44417	PAVE ALWAYS LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/01/2015	5340308	23,930.83	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	15/01/2015	5340308	44,000.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340309	7,119.49	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/01/2015	5340309	22,143.02	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/01/2015	5340308	32,496.67	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/01/2015	5328075	1,494.32	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/01/2015	5328075	89.66	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/01/2015	5328074	778.89	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/01/2015	5328074	46.73	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	15/01/2015	5338695	2,636.90	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/01/2015	5326294	6,662.00	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340448	526.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340448	27.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340475	502.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340475	16.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340508	534.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340508	19.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340325	816.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340325	18.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340411	818.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340411	41.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340334	541.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340334	53.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340330	771.81	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340330	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340464	547.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340464	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339316	560.00	Revenue	CRD81941	NORSEMAN DIRECT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339321	6,609.94	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340349	493.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340349	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340328	737.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340328	22.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5335919	526.80	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5335919	51.92	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340360	501.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340360	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340427	973.59	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340427	117.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340531	538.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340531	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339315	710.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340441	554.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340441	154.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339314	710.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339368	1,192.80	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5337581	547.85	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340374	914.46	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340374	46.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340486	662.39	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340486	161.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340517	494.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340517	10.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340372	530.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340372	24.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340491	526.45	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340404	564.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340405	649.13	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340405	16.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340352	710.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340352	22.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340459	847.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340522	663.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340348	727.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340461	916.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339313	1,515.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340377	672.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340384	958.12	Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340384	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340485	476.97	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340485	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340342	892.20	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340342	46.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340378	851.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340512	515.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340387	725.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340387	81.83	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5330583	534.26	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340460	746.08	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340460	5.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340520	503.87	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340520	19.15	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5339372	484.98	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339372	11.80	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5339373	323.32	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339373	203.32	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340345	536.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340463	627.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5337786	642.60	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340344	774.55	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340344	43.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340458	1,123.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340458	36.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5339310	1,675.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340357	812.74	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5340357	4.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2015	5332154	535.30	Revenue	CRD98632	TASTIES OF CHESTER LTD	
Shropshire	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	15/01/2015	5338696	747.37	Revenue	CRD89159	BRITANNIA THOMAS CASSERLEYS	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/01/2015	5338761	428.70	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2015	5339294	1,740.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/01/2015	5339902	247.50	Revenue	CRD45194	N C EDWARDS	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334489	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334489	140.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334489	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334489	85.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334490	310.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334490	310.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334490	435.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334490	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334489	215.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2015	5334490	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/01/2015	5334489	7.98	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	15/01/2015	5338699	21,898.44	Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Grants & Subscriptions	15/01/2015	5327934	5,400.00	Revenue	CRD57931	UK ASSOCIATION FOR MUSIC EDUC MUSIC MARK	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	15/01/2015	5322576	1,500.00	Revenue	CRD97543	NEWSTART NETWORKS CIC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	15/01/2015	5322576	14.40	Revenue	CRD97543	NEWSTART NETWORKS CIC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/01/2015	5338069	14,884.64	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/01/2015	5328276	14,171.34	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/01/2015	5328277	2,200.00	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/01/2015	5338071	3,454.33	Revenue	CRD97445	THE CHILDREN'S FAMILY TRUST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/01/2015	5338072	3,277.01	Revenue	CRD97445	THE CHILDREN'S FAMILY TRUST	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2015	5322532	18,414.00	Revenue	CRD42849	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2015	5322532	8,624.00	Revenue	CRD42849	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2015	5334845	4,670.00	Revenue	CRD94306	SHAPWICK SCHOOL PREP	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/01/2015	5334845	928.00	Revenue	CRD94306	SHAPWICK SCHOOL PREP	
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	15/01/2015	5333876	494.72	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES	
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	15/01/2015	5338927	1,662.42	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	15/01/2015	5339935	10,000.00	Revenue	CRD85608	HMM ARTS LTD	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	130.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	53.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/01/2015	5340024	26.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	15/01/2015	5340024	55.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	15/01/2015	5340024	118.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	230.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	400.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/01/2015	5340024	150.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	15/01/2015	5340024	58.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	500.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/01/2015	5338896	460.95	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/01/2015	5338896	2,089.84	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/01/2015	5338896	28.24	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/01/2015	5340024	110.69	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/01/2015	5333864	766.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/01/2015	5340024	24.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/01/2015	5340024	55.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/01/2015	5340024	40.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5339422	1,500.00	Revenue	CRD98697	WMB LAW LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5339421	1,500.00	Revenue	TOP25618	C W RESEARCH LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/01/2015	5340024	150.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2015	5333819	449.93	Revenue	CRD84789	C'ART
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2015	5322312	9,087.00	Revenue	CRTO1257	FRANCESCA MILLICAN-SLATER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/01/2015	5338866	514.27	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/01/2015	5337726	159.12	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/01/2015	5337726	104.96	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2015	5337726	542.57	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2015	5335810	1,188.00	Revenue	CRD86313	TWENTYFIRST CENTURY MEDIA GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/01/2015	5328761	1,416.00	Revenue	CRD79120	OAKLEYS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/01/2015	5328761	15,000.00	Revenue	CRD79120	OAKLEYS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	15/01/2015	5338827	1,206.50	Revenue	CRD05506	GLASDON LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5327559	120.00	Revenue	CRD95281	KILLERNAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5327559	60.00	Revenue	CRD95281	KILLERNAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5327559	60.00	Revenue	CRD95281	KILLERNAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5327559	145.92	Revenue	CRD95281	KILLERNAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/01/2015	5327559	104.40	Revenue	CRD95281	KILLERNAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	15/01/2015	5338863	3,795.43	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/01/2015	5329287	442.30	Revenue	CRD63703	WESTAIR REPRODUCTIONS LTD
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	15/01/2015	5337540	7,972.50	Revenue	CRD99997	BLACK RADLEY LIMITED
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	15/01/2015	5337541	2,500.00	Revenue	CRD99997	BLACK RADLEY LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/01/2015	5338612	3,312.52	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/01/2015	5338614	4,347.97	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/01/2015	5338615	3,343.71	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/01/2015	5338616	9,998.43	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/01/2015	5338617	2,087.63	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5333815	1,725.53	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/01/2015	5329530	448.28	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/01/2015	5335600	450.81	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/01/2015	5335601	14,969.76	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5333808	77.80	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5333808	9,491.82	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5333808	265.13	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5329532	133.78	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5329532	14,854.88	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5329532	2.08	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5329532	447.91	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5339901	277.50	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5339901	103.50	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2015	5339901	51.75	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/01/2015	5339013	685.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	15/01/2015	5334677	1,080.00	Revenue	CRTO1456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/01/2015	5339957	1,755,051.36	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	15/01/2015	5337775	2,442.22	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2015	5340606	1,409.20	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/01/2015	5209153	1,987.83	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5338612	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5338614	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5338615	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5338616	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5338617	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5333781	0.00	Revenue	CRD28283	IRONBRIDGE GORGE MUSEUM TRUST LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5328074	0.00	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5328075	0.00	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5337726	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5337305	0.00	Revenue	CRD56358	STONE COMPUTERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5339359	0.00	Revenue	CRD63072	S OWEN & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5329530	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5335601	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5329532	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5333808	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5326174	0.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/01/2015	5338697	1,201.70	Revenue	CRD89031	RSP RAIL TRAVEL ACCOUNT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5339368	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5335919	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5339370	0.00	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2015	5339373	0.00	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339483	3,963.63	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339487	1,089.75	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339490	4,745.99	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339497	705.80	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339502	558.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339514	667.38	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339515	760.45	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339519	1,099.36	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339520	1,757.82	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339522	670.99	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339537	1,329.02	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339569	896.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339584	1,079.81	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339591	739.66	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339609	529.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339633	647.23	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339649	515.57	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339652	725.13	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339684	566.99	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339693	608.42	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339705	1,242.50	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339715	755.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339716	1,022.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339722	731.87	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339723	538.64	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339726	533.97	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339801	2,269.89	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/01/2015	5339810	2,094.46	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2015	5340257	176,346.00	Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/01/2015	5339933	3,496.00	Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/01/2015	5339942	2,200.00	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2015	5339426	600.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2015	5339430	859.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2015	5340068	69,878.37	Capital	CRD44417	PAVE ALWAYS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339840	2,129.37	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339842	1,242.09	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339844	550.75	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339847	3,305.57	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339849	1,054.91	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/01/2015	5339850	608.32	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	15/01/2015	5333714	839.48	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	15/01/2015	5326292	910.35	Revenue	CRD82949	A J CLEANING SERVICES
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	15/01/2015	5334978	7,037.88	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	15/01/2015	5339996	6,235.00	Revenue	CRD99730	STR CONSULTANCY LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/01/2015	5330724	198.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/01/2015	5330724	75.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/01/2015	5330724	78.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/01/2015	5330724	215.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/01/2015	5330724	99.99	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	15/01/2015	5334966	1,767.34	Revenue	CRT02044	MANDY BRETTELL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/01/2015	5334977	800.00	Revenue	CRT00092	QUINTILES COMMERCIAL (UK) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/01/2015	5330160	1,500.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	24.00	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	33.00	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	24.00	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	57.27	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	87.72	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	70.72	Revenue	CRD73300	JULIAN BATEY

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	79.72	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	97.99	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	58.72	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	58.72	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	15.80	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	30.90	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5335583	47.50	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2015	5335583	0.00	Revenue	CRD73300	JULIAN BATEY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/01/2015	5337777	4,255.00	Revenue	CRD82005	ATKINS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/01/2015	5337778	2,925.00	Revenue	CRD82005	ATKINS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341730	7,231.27	Revenue	CRD87970	SHOW OF HANDS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2015	5320433	422.15	Revenue	CRD89127	VOLKSWAGON VAN CENTRE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2015	5340294	460.37	Revenue	CRD93004	SAPPHIRE GROUP
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5343192	9,474.02	Capital	CRT00120	BUSHBOARD WASHROOM SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2015	5337570	500.00	Revenue	CRT02341	MR NEIL FAWCETT
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/01/2015	5341362	401.76	Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/01/2015	5341362	256.77	Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341830	1,500.00	Revenue	TOP27605	PONTESBURY TRACTORS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/01/2015	5343191	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/01/2015	5343191	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2015	5338172	3,370.40	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2015	5338180	7,115.56	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/01/2015	5343117	418.06	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341468	602.08	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341469	521.28	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341622	1,529.30	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341591	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341592	1,234.11	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341597	784.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341598	901.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/01/2015	5341600	528.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/01/2015	5338128	945.00	Revenue	CRD96664	SWAN HILL HOUSE RESIDENTIAL HOME
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341486	2,000.00	Revenue	CRD98044	KING CHARLES I SCHOOL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5341679	582.78	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	16/01/2015	5343123	486.95	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/01/2015	5338558	19,400.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/01/2015	5327443	1,313.16	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	16/01/2015	5341563	2,068.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Income-Sales	16/01/2015	5341562	30,000.00	Revenue	CRD98717	HAVAS PEOPLE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2015	5340297	707.50	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2015	5338849	2,550.00	Revenue	CRT01743	COMPUTER SYSTEMS INTEGRATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2015	5338849	850.00	Revenue	CRT01743	COMPUTER SYSTEMS INTEGRATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2015	5338849	1,831.60	Revenue	CRT01743	COMPUTER SYSTEMS INTEGRATION LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	16/01/2015	5291049	2,212.65	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2015	5343127	570.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2015	5343191	396.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5343114	471.45	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341563	1,232.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341485	6,000.00	Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	63.88	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	16/01/2015	5341487	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2015	5341812	1,740.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2015	5341811	1,180.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2015	5341750	1,520.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	16/01/2015	5341563	176.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	16/01/2015	5343121	1,632.23	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/01/2015	5343191	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341563	5,984.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341363	1,086.24	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341359	1,331.40	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341359	1,041.60	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341360	1,027.08	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341360	803.52	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341361	937.44	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341358	1,020.62	Revenue	NUS00439	THE PARK PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/01/2015	5341358	1,050.40	Revenue	NUS00439	THE PARK PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/01/2015	5338541	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/01/2015	5338079	16,385.71	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2015	5341741	3,850.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2015	5341708	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2015	5341742	600.00	Revenue	TOP25969	MRS J WALTON
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/01/2015	5335907	458.33	Revenue	CRD98895	LIVE THE ADVENTURE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	8.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	29.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	150.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/01/2015	5341737	62.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	48.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	23.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/01/2015	5341737	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	179.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	330.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	16/01/2015	5341563	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/01/2015	5341737	9.98	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/01/2015	5341737	7.44	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341733	431.35	Revenue	CRD98268	BEAUTYGE PROFESSIONAL LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341737	69.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341832	1,500.00	Revenue	CRD86127	PRIORY LODGE DAY CARE CENTRE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341732	11,916.70	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341731	530.92	Revenue	CRT00257	JK TRAINING FOR YOU LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341831	1,500.00	Revenue	TOP28279	F & K GRIFFITHS (REFINISHING) LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341828	1,500.00	Revenue	TOP28738	BASCHURCH CE PRIMARY SCHOOL FUND
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341829	1,500.00	Revenue	TOP28738	BASCHURCH CE PRIMARY SCHOOL FUND
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/01/2015	5338714	543.74	Revenue	CRD10417	MAGNA LARGE PRINT BOOKS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/01/2015	5343191	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/01/2015	5343191	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341867	4,319.13	Revenue	CRD90893	ENTERTAINMENT ONE UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341868	4,196.91	Revenue	CRD90893	ENTERTAINMENT ONE UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	16/01/2015	5338961	4,047.91	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	16/01/2015	5338949	1,596.94	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	16/01/2015	5338032	2,675.68	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/01/2015	5343191	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/01/2015	5343136	420.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/01/2015	5343181	603.77	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	16/01/2015	5340197	975.23	Revenue	CRD79794	OPUS ENERGY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	16/01/2015	5340209	-561.25	Revenue	CRD79794	OPUS ENERGY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/01/2015	5338639	550.00	Revenue	CRD02338	CASHMORE CONTRACTING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/01/2015	5338640	1,320.16	Revenue	CRD02338	CASHMORE CONTRACTING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/01/2015	5338641	950.00	Revenue	CRD02338	CASHMORE CONTRACTING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	16/01/2015	5341563	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	16/01/2015	5341563	2,112.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	16/01/2015	5338642	730.00	Revenue	CRD72410	DAVID MARSHALL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/01/2015	5338613	4,443.83	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/01/2015	5340101	713.21	Revenue	CRD70489	ROBERT H LEECH
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2015	5320437	1,647.48	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2015	5338643	7,169.20	Revenue	CRD55095	VAISALA LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/01/2015	5339884	566.82	Revenue	CRD92880	NPOWER BUSINESS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/01/2015	5339888	1,965.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/01/2015	5339889	1,130.00	Revenue	CRD83320	THE RAVEN HOTEL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	16/01/2015	5339479	533.95	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	16/01/2015	5339480	850.00	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2015	5343117	0.00	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2015	5340039	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2015	5341679	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2015	5341487	0.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5329297	2,148.38	Capital	CRD15792	SHROPSHIRE BLINDS & AWNINGS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5343112	10,080.00	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/01/2015	5289538	759.90	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5343178	450.00	Capital	CRD81551	ACORN ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5343115	8,421.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/01/2015	5340246	16,737.64	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5341557	4,084.73	Capital	CRD93431	CLC CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5341558	3,819.43	Capital	CRD93431	CLC CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/01/2015	5337772	100,000.00	Capital	CRD97853	MRRT LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2015	5343135	5,000.00	Capital	CRD67745	BROWN & MURRAY LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	16/01/2015	5341563	1,144.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	16/01/2015	5341563	352.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/01/2015	5340231	279,240.00	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/01/2015	5341419	996.90	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	16/01/2015	5338645	700.00	Revenue	CRD98735	METRO ROD LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2015	5317955	3,000.00	Revenue	CRT00259	COMMERCIAL SOFTWARE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343989	2,000.00	Revenue	CRT02365	BENNETT LEISURE & PLANNING LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	19/01/2015	5343761	5,950.00	Revenue	CRT02370	I-CONNECT SOFTWARE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2015	5340605	596.25	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2015	5338081	1,504.64	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2015	5338082	1,642.76	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/01/2015	5344007	962.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/01/2015	5344008	1,002.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/01/2015	5338182	660.00	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/01/2015	5340604	2,145.12	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/01/2015	5338928	8,475.29	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/01/2015	5319876	1,434.12	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/01/2015	5339911	853.00	Revenue	CRD89942	OSPREY HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	19/01/2015	5339911	30.00	Revenue	CRD89942	OSPREY HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/01/2015	5332477	480.00	Revenue	CRD90168	THE RAMP PEOPLE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332433	5,027.56	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	19/01/2015	5335538	1,800.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5293517	2,879.28	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332443	1,708.85	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332444	1,693.63	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332445	2,879.28	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5286122	4,760.94	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332447	3,078.85	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/01/2015	5332448	3,078.85	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2015	5340635	7,671.40	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2015	5340603	976.50	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	19/01/2015	5341851	5,014.59	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/01/2015	5341888	768.00	Revenue	CRD72412	TRINITY MIRROR PUBLISHING LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	19/01/2015	5339995	2,600.00	Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	19/01/2015	5339995	-520.00	Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire	00GG	Central Services - Trading Services	Income-Sales	19/01/2015	5341889	10,175.00	Revenue	CRD73514	DATA INTERCHANGE PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5341891	450.00	Revenue	CRT00860	ASHCROFT MAILING SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2015	5343998	10,735.05	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2015	5343968	446.42	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5338624	890.65	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5338552	544.49	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5338673	429.98	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5247902	-23,365.08	Revenue	CRD70835	ALTDIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/01/2015	5334930	1,817.88	Revenue	CRD70835	ALTDIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344298	155.00	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344298	280.00	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344298	155.00	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	19/01/2015	5334694	572.00	Revenue	CRD71916	LEXISNEXIS BUTTERWORTHS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	19/01/2015	5341494	2,486.40	Revenue	CRD58010	PITNEY BOWES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	19/01/2015	5340165	4,083.33	Revenue	CRT00622	TEMPERA DIGITAL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/01/2015	5344145	628.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/01/2015	5343781	510.60	Revenue	CRD73693	B P JONES
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equip. & Materials	19/01/2015	5343810	1,934.70	Revenue	CRD44823	WEST MERCIA SUPPLIES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5330674	1,127.70	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341526	1,192.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341529	939.60	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341535	1,214.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341537	1,085.20	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341528	1,354.75	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341532	1,372.75	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341542	1,348.45	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/01/2015	5341546	1,372.75	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/01/2015	5335482	450.00	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5341538	536.20	Revenue	CRD93553	DAISY CHAIN DAY CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5333528	7,072.60	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5338581	8,760.31	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5338582	7,310.31	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5338583	7,072.60	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/01/2015	5341527	565.12	Revenue	CRD79685	ELMHURST PSYCHOLOGY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/01/2015	5341548	564.00	Revenue	CRD95595	DR DAVID A ALLEN
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/01/2015	5334880	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/01/2015	5334881	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	300.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	460.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	630.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	2.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	16.60	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	19.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	4.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	25.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	258.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	6.20	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	400.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/01/2015	5343958	30.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	150.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	46.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	71.40	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5343958	133.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	82.85	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	100.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/01/2015	5344299	2.80	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/01/2015	5344299	7.44	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	267.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	19/01/2015	5337971	60.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	33.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344299	65.50	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344455	1,399.95	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	852.90	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344385	1,500.00	Revenue	CRD72370	THE FEATHERS HOTEL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344455	4,742.89	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344382	1,500.00	Revenue	TOP27901	ACTIVE LIFE SHREWSBURY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344383	1,500.00	Revenue	TOP27957	ANDREA KAINZ
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5344384	1,500.00	Revenue	TOP28064	FREEDOM BY LISA CORFIELD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	48.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2015	5337971	72.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/01/2015	5332251	1,388.57	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/01/2015	5332281	13,405.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	19/01/2015	5332267	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELLS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/01/2015	5329242	4,793.00	Revenue	CRD92309	PROLUDIC LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/01/2015	5333687	437.28	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/01/2015	5333687	6.95	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/01/2015	5333687	35.00	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5339926	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/01/2015	5339927	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	19/01/2015	5339929	1,481.32	Revenue	CRD87712	NEWAUTO LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	19/01/2015	5341886	544.47	Revenue	TOP27822	PAYPOINT PLC
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2015	5341890	862.62	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	19/01/2015	5341979	497.18	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	19/01/2015	5341980	756.25	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/01/2015	5098471	59,460.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/01/2015	5098482	2,173,267.00	Revenue	CRD89017	DCLG
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2015	5341887	0.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2015	5341851	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2015	5341527	0.00	Revenue	CRD79685	ELMHURST PSYCHOLOGY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2015	5341885	4,254.08	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2015	5347474	655.63	Revenue	ASC00002	COUNCIL TAX REFUNDS-CHEQUES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/01/2015	5314852	1,533.41	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/01/2015	5345310	180.00	Revenue	CRT02161	PLAYSMART UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/01/2015	5345310	2,750.00	Revenue	CRT02161	PLAYSMART UK LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	20/01/2015	5335496	963.00	Revenue	CRT02331	AAL LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/01/2015	5345269	490.00	Revenue	CRT02378	BLUE WORKSHOP LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2015	5345602	1,500.00	Revenue	TOP28796	GEMINI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	20/01/2015	5327657	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	20/01/2015	5337653	562.09	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/01/2015	5345094	774.11	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/01/2015	5345093	45,500.00	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/01/2015	5345134	656.25	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/01/2015	5345099	1,682.80	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/01/2015	5345100	2,112.96	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2015	5318080	4,194.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2015	5318081	7,000.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	20/01/2015	5332378	453.21	Revenue	CRD10511	MANGAR INTERNATIONAL LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2015	5338555	4,200.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2015	5338556	2,750.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2015	5338557	1,070.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2015	5338559	3,500.00	Revenue	CRD90150	GRANT THORNTON UK LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2015	5337356	1,417.60	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/01/2015	5345403	604.58	Revenue	CRD91258	BPP PROFESSIONAL EDUCATION LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/01/2015	5338999	2,370.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/01/2015	5344869	1,000.00	Revenue	CRD97401	TELFORD & WREKIN COUNCIL (NNDR)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2015	5341973	479.20	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/01/2015	5345271	1,779.27	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/01/2015	5341483	1,999.82	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/01/2015	5341483	205.46	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/01/2015	5335832	439.16	Revenue	CRD75360	MAIN MAN SUPPLIES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2015	5344882	1,295.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2015	5344875	540.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2015	5344876	504.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/01/2015	5338764	555.99	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/01/2015	5338764	211.00	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338057	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338058	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338059	6,477.10	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338060	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338063	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338064	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338066	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338067	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338068	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338077	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5341539	25,226.60	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338056	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/01/2015	5338061	10,417.51	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2015	5333731	4,340.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/01/2015	5334841	1,534.60	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/01/2015	5338764	776.52	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2015	5345604	3,386.80	Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/01/2015	5338804	585.90	Revenue	CRD91206	PRIMO MAINTENANCE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/01/2015	5332253	1,863.91	Revenue	CRD87775	MATTHEW CLARK WHOLESAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/01/2015	5333609	27,500.00	Revenue	CRD81552	MR M T THOMAS (KINGFISHER CONSTRUCTION)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	20/01/2015	5341922	675.00	Revenue	CRD63134	GREATER LONDON AUTHORITY
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/01/2015	5345709	4,462.01	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2015	5345675	1,664.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/01/2015	5332120	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	20/01/2015	5343721	30,250.00	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	20/01/2015	5343722	12,246.88	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2015	5344096	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2015	5332253	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2015	5345403	0.00	Revenue	CRD91258	BPP PROFESSIONAL EDUCATION LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2015	5345490	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2015	5341483	0.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345149	949.87	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345150	503.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345151	1,015.95	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345153	5,616.62	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345154	2,287.85	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345155	1,252.48	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345156	23,169.01	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345157	796.43	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345158	958.43	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345159	629.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345160	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345161	535.13	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345162	1,105.96	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345165	1,636.16	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345166	157,045.84	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345167	2,164.07	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2015	5345168	2,703.82	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/01/2015	5329448	3,092.00	Capital	CRD48329	D A GRIFFITHS ELECTRICAL CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2015	5339014	895.00	Capital	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345132	3,345.75	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345135	3,988.13	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345095	4,081.50	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345113	3,673.13	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345108	2,050.88	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345120	3,802.50	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2015	5345561	3,190.00	Capital	TOP25718	MW KNIGHT & SON LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2015	5344893	1,275.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2015	5344924	581.20	Revenue	CRTO0043	INTERNATIONAL SCIENTIFIC SUPPLIES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5346376	702.00	Revenue	CRD91140	RESPONSE TECHNICAL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/01/2015	5346160	839.97	Revenue	NUS00453	PAINT POT NURSERY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2015	5346218	1,500.00	Revenue	TOP25418	RURAL SPACE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2015	5346217	1,500.00	Revenue	TOP28798	PAULINE'S
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2015	5346216	1,500.00	Revenue	TOP28799	ABC HUMAN RESOURCE CONSULTANCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/01/2015	5346215	9,209.84	Revenue	TOP28800	MR A PATERSON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346127	1,370.00	Revenue	CRD91722	CARE AVENUES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346100	1,010.86	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346101	1,188.46	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346124	2,571.30	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346125	2,657.01	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346107	5,731.54	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346108	1,924.95	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2015	5346131	700.00	Revenue	CRT00495	SENSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5331514	550.80	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346097	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346104	1,043.72	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346109	9,600.21	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5345717	-1,512.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346113	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346114	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346115	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346116	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346117	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5346118	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5331498	822.45	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5331516	568.10	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2015	5331538	679.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/01/2015	5340200	428.00	Revenue	TOP23471	BT CSDP DUTY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2015	5346414	2,875.60	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2015	5346415	884.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2015	5345254	876.90	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2015	5345255	643.85	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2015	5345263	1,982.90	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/01/2015	5346489	3,692.41	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331495	634.20	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331509	4,726.75	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331522	1,514.04	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331532	1,634.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5346130	1,096.00	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5346098	542.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331481	4,894.66	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331512	2,394.15	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331533	551.16	Revenue	CRD98709	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331507	1,701.40	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331513	1,643.75	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5331537	2,147.25	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2015	5346090	585.00	Revenue	CRD93845	THE UPLANDS
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2015	5341826	576.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2015	5338846	1,927.88	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2015	5345486	7,349.01	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2015	5345470	6,240.66	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5341782	699.86	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5341784	1,104.58	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/01/2015	5344904	2,058.96	Revenue	CRD80251	HUGH SYMONS INFORMATION MANAGEMENT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2015	5346270	790.60	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2015	5346271	1,528.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	21/01/2015	5345104	520.37	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346161	1,607.04	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346161	3,608.39	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346161	1,219.05	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346158	1,086.24	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346066	46,086.13	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346072	12,400.08	Revenue	CRT00051	HORIZON CARE EDUCATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346062	3,496.46	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346067	6,579.48	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346069	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346087	20,108.57	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346088	20,778.86	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346065	42,588.25	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346061	3,036.29	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346074	3,240.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346068	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346077	15,508.57	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346078	5,225.71	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346079	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346080	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346081	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346082	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346083	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	21/01/2015	5346084	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346085	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2015	5346086	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2015	5307444	1,500.00	Revenue	TOP28755	VNM SPORT HORSES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	21/01/2015	5344322	1,129.82	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	21/01/2015	5344322	1,144.79	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	21/01/2015	5344324	3,564.58	Revenue	CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5344537	1,117.00	Revenue	CRD71916	LEXISNEXIS BUTTERWORTHS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5344538	522.00	Revenue	CRD71916	LEXISNEXIS BUTTERWORTHS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5344511	583.80	Revenue	CRD85689	WHICH?
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/01/2015	5344513	10,129.92	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/01/2015	5344512	800.00	Revenue	CRD16330	3M UNITED KINGDOM PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/01/2015	5344115	626.94	Revenue	CRD99500	TCV EMPLOYMENT & TRAINING
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	21/01/2015	5345608	11,966.88	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	134.07	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	268.15	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	245.80	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	290.49	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	268.15	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	22.35	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	22.35	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	111.73	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	715.06	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	134.07	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	134.07	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	44.69	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	89.38	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	21/01/2015	5344525	156.42	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2015	5346269	2,044.89	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2015	5346268	545.44	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	21/01/2015	5344525	156.42	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2015	5345610	3,266.34	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2015	5345615	748.13	Revenue	CRT00547	CLOUD AMBER LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/01/2015	5344066	818.00	Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/01/2015	5345605	27,248.25	Revenue	CRD90821	METEOGROUP UK LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	21/01/2015	5346184	518.79	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	21/01/2015	5345055	1,250.00	Revenue	CRD92906	ASSOCIATION OF LOCAL COUNCILS
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/01/2015	5346141	1,339.50	Revenue	CRD75640	C BROWN
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2015	5344513	0.00	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2015	5344525	0.00	Revenue	CRD10861	N POWER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2015	5344904	0.00	Revenue	CRD80251	HUGH SYMONS INFORMATION MANAGEMENT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2015	5346184	0.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2015	5344115	0.00	Revenue	CRD99500	TCV EMPLOYMENT & TRAINING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2015	5345647	5,168.22	Capital	TOP28695	MR H BAYLISS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	21/01/2015	5341661	4,725.00	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	21/01/2015	5341661	5,530.50	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	21/01/2015	5341661	16.27	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	21/01/2015	5341785	438.72	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	22/01/2015	5346363	2,762.60	Revenue	CRD21241	GASCO (UK) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5346363	0.00	Revenue	CRD21241	GASCO (UK) LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/01/2015	5345044	655.99	Revenue	CRD75636	A V PARTS MASTER
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/01/2015	5347256	483.12	Revenue	CRD84692	THE DUCATT HEATING CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/01/2015	5338033	1,577.97	Revenue	CRD87720	MICHAEL HYDE AND ASSOCIATES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/01/2015	5347994	1,880.40	Revenue	CRT01534	PEARSON SHARED SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337471	1,050.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2015	5344296	600.00	Revenue	CRT02374	MR ROBERT HORNBY
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	22/01/2015	5347522	625.00	Revenue	TOP28792	COBB AMOS
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2015	5347164	1,403.15	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2015	5346096	420.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2015	5347061	6.10	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2015	5347061	43.26	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/01/2015	5347061	1.28	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2015	5347061	337.23	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2015	5347061	125.81	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	22/01/2015	5347144	610.00	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2015	5347061	131.96	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5346545	355.22	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5338948	108.94	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5348049	454.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5337409	362.70	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5346560	600.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5347115	1,080.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5337462	1,282.50	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5346565	1,300.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2015	5337409	222.30	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	22/01/2015	5337529	886.62	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	22/01/2015	5337529	62.96	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5318079	17,786.25	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338206	5,288.24	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338207	5,288.24	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338208	6,717.04	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338209	6,717.04	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338204	7,679.32	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5338205	7,679.32	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2015	5341850	2,759.75	Revenue	TOP19611	VISS SIGN LANGUAGE INTERPRETING SER
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341613	3,874.16	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341613	1,291.66	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341613	5,575.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341614	15,084.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341615	5,333.33	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341616	5,436.70	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/01/2015	5341616	251.65	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5317700	701.40	Revenue	CRD92228	OSWESTRY CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5332446	1,775.11	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	99.18	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	95.33	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	130.95	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	100.43	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/01/2015	5339877	189.06	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5338186	1,559.30	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5346133	980.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5346134	567.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5346135	560.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5346136	588.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5346137	686.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2015	5297328	1,831.04	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5346536	8.40	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5334701	696.15	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5346562	208.38	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5345460	92.40	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5346300	552.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5346298	62.03	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2015	5345424	306.11	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	22/01/2015	5333802	12,390.75	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	46.99	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	13.87	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	30.82	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	79.58	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	15.62	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	44.30	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	14.27	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	96.32	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	42.72	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	17.18	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	91.81	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	46.99	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	22/01/2015	5344040	55.66	Revenue	CRD99206	BANNER BUSINESS SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5338839	1,774.16	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5337302	64,373.65	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5337304	900.00	Revenue	CRT00587	DOTTED EYES LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5337304	4,000.00	Revenue	CRT00587	DOTTED EYES LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5337304	340.00	Revenue	CRT00587	DOTTED EYES LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	22/01/2015	5347946	548.76	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	22/01/2015	5338760	465.00	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2015	5347140	4,599.99	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2015	5347141	12,975.00	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2015	5338560	24,812.11	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/01/2015	5247902	-23,365.08	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/01/2015	5334935	1,603.82	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/01/2015	5337985	1,348.92	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2015	5334695	712.50	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/01/2015	5347147	1,326.97	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/01/2015	5330184	6,750.09	Revenue	CRD62799	THE CHANTRY HIGH SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	22/01/2015	5347702	1,040.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	22/01/2015	5335927	420.55	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5333642	3,043.05	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5333651	1,408.20	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5345129	1,527.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5343834	425.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5334585	1,807.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5346307	840.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/01/2015	5345320	-5,628.00	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Income-Other Grants & Reimbursements	22/01/2015	5347606	525.00	Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334740	2,585.70	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343830	1,350.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343832	1,200.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347036	700.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334599	1,131.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339307	1,575.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337742	1,014.45	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337743	1,845.00	Revenue	CRD03321	SGS D H & A M SANDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334529	826.20	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334739	1,350.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343930	840.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334530	3,043.20	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341814	971.55	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341815	933.30	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337740	1,404.45	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337741	1,200.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341820	1,800.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334589	600.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334590	1,202.70	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337485	810.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333621	627.30	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333625	1,035.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333626	902.70	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333627	630.30	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337472	604.35	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337473	1,464.21	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339296	1,740.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337737	1,620.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346282	1,897.20	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338593	2,295.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338594	2,250.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334597	1,482.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343915	1,147.50	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343916	490.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337739	1,005.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334743	2,637.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333640	2,340.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335539	660.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335540	862.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335541	525.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335542	749.10	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335543	1,050.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335544	1,895.70	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335545	2,098.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335546	1,197.90	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341824	630.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346280	913.50	Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335346	2,220.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346870	1,439.25	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341816	1,275.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334587	1,345.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334588	1,123.65	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343826	1,146.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334733	765.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334734	967.50	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347477	1,498.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347483	1,123.65	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333654	2,235.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333622	870.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333672	540.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346874	840.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334591	900.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347032	1,350.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347484	1,080.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347480	920.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339308	421.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346873	2,235.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347039	1,178.10	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334592	2,085.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334593	1,440.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334594	1,530.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338596	1,260.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343824	1,184.25	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333624	1,080.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338595	1,575.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333670	1,275.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333671	1,069.50	Revenue	CRD57126	CARADOC COACHES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335354	2,145.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5335355	1,035.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334598	2,570.40	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339341	2,250.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347479	700.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347482	525.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339301	825.00	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333644	1,950.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344156	1,192.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5333646	2,697.75	Revenue	CRD62351	DIXONS COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343911	2,835.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343912	2,670.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339300	2,887.05	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343909	2,392.50	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343910	2,415.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346274	3,135.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346275	2,985.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346276	2,805.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5343929	457.90	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346308	540.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334519	2,400.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334520	3,900.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334521	2,100.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346871	540.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345311	3,499.65	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345312	3,499.65	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345313	3,499.80	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346279	660.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344148	945.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344153	522.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346312	358.68	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347034	885.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341823	1,188.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334745	360.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334528	784.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5339348	765.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342069	3,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346536	378.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341758	1,606.50	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338915	1,026.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334615	2,189.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337470	2,025.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334634	3,346.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334638	450.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334641	1,026.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334642	725.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334646	1,266.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345467	891.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337469	1,274.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341756	3,150.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341757	525.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338948	729.06	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341650	672.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341651	695.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340266	1,500.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340267	3,615.40	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340268	1,135.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340269	3,164.40	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340270	2,898.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340271	1,050.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5340272	2,883.90	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338922	2,550.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345423	1,130.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340225	560.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340226	1,500.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341902	457.47	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334606	1,020.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334611	668.40	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341649	2,495.40	Revenue	CRD54716	TONYS PRIVATE HIRE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342070	3,711.30	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342071	2,775.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345686	2,397.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341903	1,050.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338923	593.55	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341895	3,585.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341896	1,410.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341652	1,650.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341653	1,350.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345461	714.60	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342074	656.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344031	796.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344032	1,245.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344033	918.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344036	840.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344037	1,206.25	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344038	1,680.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340260	913.92	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345417	1,073.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346562	244.62	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347073	1,680.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344881	987.84	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340274	1,142.50	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340227	972.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346871	60.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341753	2,460.00	Revenue	CRD71479	RJS OF WEM
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340229	560.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341759	1,266.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341760	2,451.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341761	3,228.30	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341762	1,946.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341763	1,267.50	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341764	3,228.30	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334710	970.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341752	1,050.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338943	1,395.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338939	2,249.10	Revenue	CRD74244	COUNTRY CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342067	2,095.00	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342068	2,162.87	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337467	1,176.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345422	852.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346312	68.32	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346561	980.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348050	421.90	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348052	777.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348053	420.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348054	504.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334643	1,448.44	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334616	807.00	Revenue	CRD77267	M & L TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/01/2015	5341654	960.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337468	1,845.00	Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334610	694.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337466	585.00	Revenue	CRD83633	JACKIE HARRIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334607	2,820.00	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341755	1,560.60	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5338917	760.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337460	810.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337869	1,606.50	Revenue	CRD86137	BEARDMORE TRAVEL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341754	3,075.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334614	1,040.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5345460	831.60	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5337872	594.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340223	1,260.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341900	1,436.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341904	1,140.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346532	815.50	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341901	955.55	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334609	1,388.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5346293	1,144.00	Revenue	CRD94049	RICHARD PRICE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5341905	720.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348061	855.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342064	686.00	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347117	833.00	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347118	931.00	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5342065	1,064.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340258	708.00	Revenue	CRD94724	PAUL WESTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334613	660.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340261	3,157.47	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340263	2,826.90	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340264	3,300.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5340265	1,860.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348062	3,009.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334605	540.00	Revenue	CRD96816	CLEE HILL GARAGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5344039	600.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5334617	1,949.25	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5347848	540.00	Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2015	5348046	600.00	Revenue	CRT00729	A RASHID
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/01/2015	5338874	975.00	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/01/2015	5338873	364.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/01/2015	5338873	604.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/01/2015	5341550	1,130.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/01/2015	5341549	1,375.00	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/01/2015	5338542	1,628.55	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/01/2015	5347498	1,260.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/01/2015	5347499	14,730.00	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/01/2015	5347500	9,820.00	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/01/2015	5334842	18,190.98	Revenue	CRD68861	WOLVERHAMPTON CITY COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2015	5337749	680.00	Revenue	CRD51365	WREXHAM COUNTY BOROUGH COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2015	5346959	2,750.00	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2015	5346959	16.67	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/01/2015	5344456	1,088.14	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	22/01/2015	5338877	840.66	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/01/2015	5333516	882.33	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/01/2015	5332360	617.76	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/01/2015	5346148	3,250.00	Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	22/01/2015	5333716	620.00	Revenue	CRD79677	PLAYSAFETY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	22/01/2015	5333716	278.00	Revenue	CRD79677	PLAYSAFETY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	22/01/2015	5347199	440.50	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/01/2015	5338041	3,007.50	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/01/2015	5347204	12,770.83	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	22/01/2015	5345691	480.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	22/01/2015	5341490	2,085.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5345424	297.10	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5347119	487.64	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5342072	800.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5347119	10.60	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5347119	31.80	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346537	655.81	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5345430	2,780.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5347850	1,160.19	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346536	33.60	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346543	440.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346545	659.68	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346301	1,819.17	Revenue	CRD27447	ANNETTES TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5345426	1,300.31	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5341898	584.62	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5341899	1,360.46	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346298	454.89	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5345424	297.10	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346538	446.85	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5344006	1,665.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5339446	640.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5334643	29.56	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5342061	603.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5342073	464.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5339410	928.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5342063	980.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346539	417.20	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5334637	1,425.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2015	5346542	1,333.80	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/01/2015	5344069	1,133.43	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	22/01/2015	5345316	4,399.00	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5334526	2,941.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5346865	813.96	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5346866	3,725.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5346867	3,810.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5346868	4,317.75	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5346869	1,868.31	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5334595	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5334596	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5333674	2,250.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5345314	6,873.50	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5345315	549.88	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5339298	8,925.81	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5345317	4,566.15	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5345318	2,522.77	Revenue	CRD72272	WHITTLE COACH & BUS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/01/2015	5344889	144.95	Revenue	CRD68007	THE FRIENDLY TRANSPORT SERVICE (SHROPS)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5344889	356.26	Revenue	CRD68007	THE FRIENDLY TRANSPORT SERVICE (SHROPS)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2015	5339297	1,233.50	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/01/2015	5346463	1,108.83	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/01/2015	5346335	600.00	Revenue	CRD72562	K S BEAUMONT & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5340009	1,942,499.49	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5340009	53,887.54	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5340010	810,301.29	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5340010	853,521.45	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5340010	-80,410.03	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5347036	0.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5347946	0.00	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5343916	0.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5345129	0.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5335615	0.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2015	5346298	0.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2015	5346984	1,416.64	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5346438	655.63	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347365	897.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347372	984.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347377	548.45	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347392	800.18	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347421	519.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347464	522.60	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347287	3,396.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347314	710.33	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347317	690.47	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347332	629.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347338	947.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347345	517.68	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/01/2015	5347347	962.04	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5346587	-2,405.00	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/01/2015	5343180	8,500.00	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5347151	823.00	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5346588	-9,917.65	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5347272	11,724.45	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5347273	1,618.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5339047	17,510.96	Capital	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5339004	18,582.80	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2015	5347274	3,439.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2015	5347282	5,000.00	Capital	CRD17996	WESSEX LIFT CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2015	5347138	2,181.29	Capital	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2015	5347521	4,660.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	22/01/2015	5339997	6,020.00	Revenue	CRD99730	STR CONSULTANCY LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/01/2015	5291033	726.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/01/2015	5338588	6,200.00	Revenue	CRD89317	LIFESTYLE FITNESS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	23/01/2015	5349378	985.77	Revenue	CRD92188	BROADWAY MALYAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5345684	630.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349977	5,021.58	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349981	1,370.48	Revenue	HOM01549	HEATHER RABEY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350049	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350051	2,800.00	Revenue	HOM01738	PSS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350054	10,122.45	Revenue	HOM01744	AVERY HOMES (NELSON) LTD ST GEORGES PARK
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Income-Other Grants & Reimbursements	23/01/2015	5349300	3,500.00	Revenue	TOP28803	MRS M OAKLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/01/2015	5349504	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349680	4,926.04	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349762	4,485.76	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350096	-2,044.80	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349704	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349841	2,646.72	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349620	4,735.56	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349686	1,851.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350068	-958.20	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349700	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349765	1,916.16	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349782	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349801	12,195.72	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349802	23,049.01	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350080	-638.80	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349806	5,638.60	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349807	11,849.76	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349810	4,740.76	Revenue	HOM00770	THE OLD SCHOOL HOUSE (MADELEY) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349812	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349813	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349814	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349838	6,532.76	Revenue	HOM00942	ESPA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349846	5,359.52	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349850	5,824.32	Revenue	HOM01038	THE PRIORY GROUP (CRAEGMOOR)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349889	40,487.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349923	17,525.44	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349924	21,906.80	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349945	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350026	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349583	3,013.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349589	1,927.28	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349630	1,754.72	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349655	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350062	-1,964.60	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350066	-4,152.20	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349687	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350069	-1,611.76	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349711	3,642.44	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349712	25,482.76	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349726	7,486.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349783	7,076.48	Revenue	HOM00591	FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349788	22,594.52	Revenue	HOM00603	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349804	4,182.00	Revenue	HOM00693	WIRRAL AUTISTIC SOCIETY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349805	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350087	-1,773.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349824	33,707.98	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349831	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350093	-517.24	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349833	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349843	879.72	Revenue	HOM00989	THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349847	12,120.00	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349854	6,633.12	Revenue	HOM01065	THE NEW BARN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349862	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349868	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349890	36,393.48	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349891	12,093.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349894	13,873.68	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349931	17,872.88	Revenue	HOM01366	SENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349933	27,291.52	Revenue	HOM01370	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349969	18,896.40	Revenue	HOM01524	HESLEY GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349978	1,506.92	Revenue	HOM01531	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350001	2,068.60	Revenue	HOM01611	LOCH ARTHUR CAMPBILL COMMUNITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349656	13,144.36	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349688	1,446.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349722	21,234.12	Revenue	HOM00195	MENTAL HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349808	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350083	-1,277.60	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349811	7,127.36	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349816	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	23/01/2015	5350090	-2,799.60	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349829	40,723.08	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349834	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349848	23,357.80	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349856	6,250.80	Revenue	HOM01096	DAN Y GRAIG CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349860	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349861	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349898	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349911	28,383.48	Revenue	HOM01278	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349932	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349934	20,179.28	Revenue	HOM01370	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350099	-14,688.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349946	11,387.36	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349966	15,727.12	Revenue	HOM01486	FAIRMONT RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349994	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349733	7,519.20	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349845	694.96	Revenue	HOM01027	MRS ZOE MORGAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349892	1,389.92	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349908	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349926	1,389.92	Revenue	HOM01354	ANNETTE & ROLAND SHERBOURNE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349940	3,392.40	Revenue	HOM01389	HEATHER ASHTON & DAVE POPE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349944	1,389.92	Revenue	HOM01419	SHARON & CHRISTOPHER CADWALLADER
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349962	1,389.92	Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349968	1,147.20	Revenue	HOM01513	THE GRACE EYRE FOUNDATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349984	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350016	1,389.92	Revenue	HOM01645	TRACEY CRAWFORD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349830	3,804.96	Revenue	HOM00887	IRIS ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349897	2,779.84	Revenue	HOM01246	CHRISTINE RALPH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349909	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349913	1,389.92	Revenue	HOM01283	COLIN & ROSE HAYDEN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349963	1,389.92	Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349964	1,389.92	Revenue	HOM01485	CLAIRE & IAN JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349985	1,389.92	Revenue	HOM01559	JAYNE & RON EDWARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349988	3,670.20	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349999	2,283.44	Revenue	HOM01610	DENISE CARNAFFAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349742	1,389.92	Revenue	HOM00387	MRS J HOCKING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349852	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349893	1,116.90	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349910	843.88	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349943	1,389.92	Revenue	HOM01407	MADLINE SMITH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349992	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350000	2,357.90	Revenue	HOM01610	DENISE CARNAFFAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349869	7,030.24	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349872	5,926.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349873	6,464.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350196	4,151.52	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350098	-68,042.90	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349919	5,302.04	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349920	5,273.64	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350206	1,140.56	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350222	8,589.16	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350042	8,292.44	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350110	1,249.32	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350124	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350163	1,089.56	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349820	6,409.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349849	1,199.24	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349864	11,700.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349865	7,731.36	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349866	11,260.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349867	10,520.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350197	2,249.26	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349881	18,830.24	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350219	823.20	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350223	5,927.20	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350247	2,032.64	Revenue	HOM01473	RADIS COMMUNITY CARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350267	793.60	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350279	2,075.80	Revenue	HOM01537	TRIDENT REACH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350031	9,014.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350032	7,603.64	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350035	7,702.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350111	568.10	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349727	12,554.60	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349728	26,936.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349729	6,284.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349730	15,480.32	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349731	12,187.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349732	22,377.12	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349815	6,707.80	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349817	5,971.28	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349818	5,438.72	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349819	5,614.60	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349821	13,545.08	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349863	6,028.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349870	6,128.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349871	7,270.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350198	3,203.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349880	5,012.88	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349882	8,849.16	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349883	9,592.04	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349884	7,722.40	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349885	7,048.32	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349886	19,683.72	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349887	4,994.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349921	11,011.16	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349922	11,535.20	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5349925	10,969.88	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350199	18,720.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350228	792.72	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350238	1,528.48	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350248	1,597.64	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350257	7,754.12	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350265	806.40	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350268	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350271	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350328	6,597.36	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350335	6,373.62	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350337	1,791.68	Revenue	HOM01701	MOVE ON PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350027	1,935.12	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350028	4,427.92	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350029	5,455.32	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350030	4,624.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350033	2,164.72	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350034	5,356.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350036	1,246.36	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350037	5,274.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350038	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350039	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350040	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350041	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350043	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350284	606.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350340	662.72	Revenue	HOM01726	FORDHALL COMMUNITY LAND INITIATIVE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2015	5350320	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2015	5349338	456.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349954	2,165.20	Revenue	HOM01436	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349556	2,004.56	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349621	1,773.60	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349645	2,000.00	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349735	2,400.00	Revenue	HOM00295	ASTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349646	8,255.24	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349676	5,747.52	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350018	7,398.00	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349590	9,853.44	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349647	12,187.36	Revenue	HOM00083	IDEAL HOMES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349665	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349684	3,729.40	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349689	2,260.60	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349695	3,271.56	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349879	558.00	Revenue	HOM01189	OAKDENE CARE PROVIDERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5349918	16,811.93	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350014	1,389.92	Revenue	HOM01633	MICHELE LEE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350324	1,148.40	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350336	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350291	5,911.24	Revenue	HOM01575	FLORA DUGDALE HOUSE (SUPP HOMES LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350349	-1,142.40	Revenue	HOM01646	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350200	31,930.70	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350258	1,939.60	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350269	5,801.68	Revenue	HOM01510	LONGDEN ROAD (ADELPHI CARE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350292	3,400.00	Revenue	HOM01575	FLORA DUGDALE HOUSE (SUPP HOMES LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350327	3,013.24	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2015	5350329	5,804.52	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349679	2,416.48	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349718	2,166.68	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349874	7,330.80	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349902	2,709.56	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349719	4,693.80	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349748	1,612.44	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349836	2,544.64	Revenue	HOM00905	MORRIS CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349876	3,080.00	Revenue	HOM01159	CORBROOK COURT CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349903	10,795.32	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349573	1,494.64	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349595	1,970.81	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349653	2,342.40	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349720	1,677.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349877	5,650.48	Revenue	HOM01160	SCOTIA HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349904	3,706.99	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349955	1,479.84	Revenue	HOM01437	OAKLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349619	9,284.14	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349673	3,481.44	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349930	6,355.92	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349982	2,600.00	Revenue	HOM01551	ARBENNIG UNIT (POTENS)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349605	1,711.04	Revenue	HOM00040	SPRINGCARE T/A WESTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349648	4,741.00	Revenue	HOM00092	CARTREF DYFFRYN CEIRIOG CHESHIRE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349674	14,583.66	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	23/01/2015	5350065	-638.80	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349685	2,866.00	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349842	879.72	Revenue	HOM00989	THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349875	6,630.36	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349905	2,749.84	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349917	5,200.00	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349967	3,840.00	Revenue	HOM01501	THE ORCHARD TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349990	7,084.00	Revenue	HOM01583	MARKET LODGE ABI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349588	1,439.60	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349644	1,744.32	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349675	9,497.74	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5349991	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350230	4,357.52	Revenue	HOM01460	CARE AT HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350252	1,288.08	Revenue	HOM01479	TEME VALLEY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350275	1,452.52	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350281	1,315.08	Revenue	HOM01552	AGINCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350287	708.00	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350294	2,753.52	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350298	1,079.24	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350308	1,326.60	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350334	1,448.92	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350149	745.50	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350173	944.16	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350218	1,176.00	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350221	2,329.76	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350225	1,092.00	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350233	2,132.68	Revenue	HOM01464	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350241	2,518.00	Revenue	HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350344	-3,998.40	Revenue	HOM01473	RADIS COMMUNITY CARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350251	1,467.04	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350255	2,142.00	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350263	2,992.32	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350312	1,804.80	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350316	6,901.95	Revenue	HOM01649	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350138	543.24	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350202	1,020.00	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350205	1,471.66	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350210	812.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350213	950.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350215	1,640.48	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350236	2,757.22	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350256	4,868.56	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350264	831.88	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350276	961.88	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350310	1,726.92	Revenue	HOM01642	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/01/2015	5350313	1,926.82	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/01/2015	5348764	2,115.66	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/01/2015	5348762	4,994.92	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/01/2015	5348725	2,924.55	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/01/2015	5348763	4,789.15	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349562	6,449.76	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349591	1,970.81	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349597	575.88	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349614	5,673.21	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349635	5,629.69	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349649	3,726.82	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349713	1,983.63	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349791	5,596.12	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349973	3,623.00	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349553	32,273.25	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349558	1,518.64	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349563	925.73	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349566	2,320.20	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349570	1,424.99	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349578	1,542.96	Revenue	HOM00017	ENGLISH CARE LTD- LADY FOSTER NURSING HO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349579	33,968.59	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349584	2,400.00	Revenue	HOM00022	MYFORD HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349592	3,986.62	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349611	2,008.92	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349615	21,982.76	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349650	794.15	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349666	1,588.24	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349677	3,136.02	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349681	7,093.64	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349701	27,494.75	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349714	1,683.08	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349723	5,098.32	Revenue	HOM00199	PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349739	21,838.28	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349759	16,842.28	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349772	1,546.96	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349775	2,891.76	Revenue	HOM00556	SELECT HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349784	1,612.44	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349792	2,775.32	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349803	2,117.92	Revenue	HOM00682	THE RHALLT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349827	1,584.32	Revenue	HOM00864	HUNTERS LODGE (INTERHAZE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349907	1,500.32	Revenue	HOM01268	PRESTWOOD NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349914	3,000.00	Revenue	HOM01286	LYNHALES HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349929	1,774.80	Revenue	HOM01364	PARKLANDS COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349936	6,697.56	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349996	9,207.80	Revenue	HOM01596	HAGLEY PLACE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350005	4,701.34	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350015	1,630.76	Revenue	HOM01639	STAR NURSING & RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350021	3,200.00	Revenue	HOM01683	PERTON MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350045	2,756.44	Revenue	HOM01717	DEANWOOD LODGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350047	2,280.80	Revenue	HOM01725	CHARLES COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349564	3,829.32	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349567	4,755.04	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349574	21,474.85	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349593	7,852.77	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349598	24,981.19	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349602	24,614.07	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349612	17,345.92	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349624	5,678.46	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349636	17,054.72	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349651	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349690	14,792.41	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349697	3,388.16	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349702	6,371.11	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349715	6,869.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349745	8,062.20	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349754	14,735.88	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349755	8,077.28	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349773	1,524.56	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349793	2,824.52	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349822	2,022.80	Revenue	HOM00790	PENDINE PARK (CAE BRYN)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349837	1,518.92	Revenue	HOM00934	BEAUMARIS COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349901	2,703.04	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349906	3,534.96	Revenue	HOM01264	VYRNWY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349948	21,114.32	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349949	25,503.52	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349959	2,280.84	Revenue	HOM01452	IDDENSHALL HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349961	3,760.60	Revenue	HOM01476	PENDINE PARK (BODLONDEB)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349970	22,103.96	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349974	24,552.87	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349998	2,058.80	Revenue	HOM01605	EMRAL HOUSE (PINEFOLD LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350003	2,118.76	Revenue	HOM01619	THE HEADLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350024	2,304.36	Revenue	HOM01686	CEDAR COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349554	6,322.60	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349559	1,528.28	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349565	23,204.29	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349568	51,036.24	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349569	6,683.84	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349571	13,761.03	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349581	11,762.53	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349594	6,935.55	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349599	4,837.32	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349603	7,062.12	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349613	7,857.48	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349616	1,779.72	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349637	6,817.00	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349652	20,922.56	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349657	12,259.84	Revenue	HOM00100	RADBROOK NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349682	5,870.32	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349703	78,905.75	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349716	6,732.32	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349746	3,224.88	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350073	-20,025.04	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349774	9,075.64	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349785	1,883.96	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349789	6,075.96	Revenue	HOM00638	THE RETREAT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349794	38,463.68	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349899	2,108.40	Revenue	HOM01257	HERON HILL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349915	5,694.16	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349937	22,154.55	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349950	2,619.72	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349953	2,040.08	Revenue	HOM01433	TITHE FARM CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349971	8,062.20	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349975	7,022.24	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350022	4,800.00	Revenue	HOM01683	PERTON MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349749	1,375.70	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349551	1,600.00	Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350056	-3,735.07	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349555	18,829.92	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349557	5,700.52	Revenue	HOM00008	ALEXANDRA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349582	8,500.84	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349585	14,755.11	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349600	4,442.40	Revenue	HOM00036	ASH PADDOCK HOMES LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349606	1,851.00	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349609	9,045.13	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349617	13,214.40	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349622	1,588.24	Revenue	HOM00058	ST PHILIPS CARE CALEDONIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349627	1,646.12	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349660	1,537.88	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349662	2,653.03	Revenue	HOM00111	OAKTREE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349663	7,703.20	Revenue	HOM00112	FIDELITY CARE SERVICES T/A WOOFFERTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/01/2015	5350064	-701.16	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349667	23,286.40	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349678	1,734.44	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349683	1,580.56	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349705	15,295.84	Revenue	HOM00168	THE GRANGE CARE PROVIDER LTD (THE GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349706	24,150.42	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349710	11,240.28	Revenue	HOM00182	NETHERWOOD CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349725	1,537.88	Revenue	HOM00265	FIELD HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349736	6,568.44	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349740	4,080.52	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349741	4,680.00	Revenue	HOM00380	CHANTRY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349750	3,732.72	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349760	14,166.24	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349761	7,073.96	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349763	16,040.88	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349764	3,403.91	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349779	4,685.60	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349790	3,075.76	Revenue	HOM00639	MEADOWVALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349800	6,839.95	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349825	27,617.91	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/01/2015	5350088	-991.60	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349826	12,384.52	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349839	5,796.68	Revenue	HOM00953	MRS E M OWEN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349851	3,674.48	Revenue	HOM01044	OFFMORE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349895	1,574.48	Revenue	HOM01230	DEANSFIELD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349896	1,592.16	Revenue	HOM01233	THE FORBURY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349938	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349957	1,914.92	Revenue	HOM01448	BENNETT HOUSE (ACCORD HOUSING ASSOC)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349960	1,600.88	Revenue	HOM01458	BROADWAY HALLS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349986	1,513.36	Revenue	HOM01561	BEECHTREE HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349987	1,520.00	Revenue	HOM01565	WYMESWOLD COURT (HC-ONE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349997	1,525.16	Revenue	HOM01598	ABBAY LODGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350002	1,940.00	Revenue	HOM01617	REBION CARE LTD T/A THE FIRS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350006	7,630.27	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350010	1,576.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350012	1,800.00	Revenue	HOM01631	TULLYWEST MANOR RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350019	1,882.32	Revenue	HOM01672	THE RUSSETS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350023	1,604.00	Revenue	HOM01684	GILLINGHAM GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350050	2,060.00	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349552	3,376.00	Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349560	1,446.40	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349586	1,401.04	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349601	1,480.80	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349604	14,295.82	Revenue	HOM00040	SPRINGCARE T/A WESTON HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349623	16,748.64	Revenue	HOM00058	ST PHILIPS CARE CALEDONIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349625	3,187.40	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349626	19,171.00	Revenue	HOM00065	PRIMECARE HOMES BRITANNIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349628	20,263.47	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349638	8,385.36	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349639	24,365.85	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349641	8,238.48	Revenue	HOM00079	BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349642	1,885.08	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349658	15,810.58	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349669	11,638.59	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349671	7,493.96	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349691	1,480.80	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349693	1,588.24	Revenue	HOM00155	JUBILEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349696	10,797.92	Revenue	HOM00157	ASHGROVE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349698	3,335.40	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349707	1,588.24	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349717	3,075.76	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349721	23,977.06	Revenue	HOM00194	HIGH LEA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349724	1,537.88	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349734	1,802.04	Revenue	HOM00275	CHIRK COURT RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349737	2,013.76	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349743	17,488.40	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349747	10,788.69	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349756	17,698.80	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349758	9,257.24	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349766	26,807.40	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349767	21,402.69	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349769	33,657.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349770	30,088.66	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349776	1,388.28	Revenue	HOM00556	SELECT HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349777	1,753.76	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349786	1,468.08	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349787	7,935.32	Revenue	HOM00603	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349798	1,480.80	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349823	4,240.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349853	1,802.04	Revenue	HOM01062	THE CONIFERS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349859	3,069.04	Revenue	HOM01121	APPLEDALE COTTAGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349878	2,400.00	Revenue	HOM01169	S & J ARITHOPPAH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349927	1,802.04	Revenue	HOM01360	PLAS BOD LLWYD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349928	1,749.32	Revenue	HOM01362	IFIELD PARK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349935	6,692.00	Revenue	HOM01371	FIELD HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349951	12,711.08	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349972	1,480.80	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349976	4,830.12	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349989	1,450.40	Revenue	HOM01581	CRABWALL HALL CARE HOME (BRIGHTERKIND)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349995	3,478.96	Revenue	HOM01595	HARBOUR HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350004	2,006.76	Revenue	HOM01622	CHERRY TREE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350017	1,798.44	Revenue	HOM01655	THE OLD HALL (GALFRIE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350044	1,537.88	Revenue	HOM01713	HARDEN HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349561	1,597.72	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349572	9,947.92	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349587	43,585.39	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349596	11,732.79	Revenue	HOM00034	FERNS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349607	9,699.24	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349610	10,587.12	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349629	5,302.85	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349640	16,789.13	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/01/2015	5350060	-730.72	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349643	27,700.40	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349654	18,325.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349661	32,078.55	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349664	20,042.80	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349668	1,480.80	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349670	1,646.12	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349672	5,720.02	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/01/2015	5350067	-526.52	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349694	19,005.72	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349699	1,480.80	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349708	3,176.48	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349738	1,537.88	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349744	5,985.76	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349751	8,335.60	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349752	15,427.10	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349768	3,806.96	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349771	1,537.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349778	46,598.57	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349781	12,278.36	Revenue	HOM00589	ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349795	14,364.56	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349796	22,337.89	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349799	10,290.64	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349809	3,757.24	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349828	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	23/01/2015	5350092	-514.48	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349832	7,644.60	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349835	1,600.36	Revenue	HOM00905	MORRIS CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349844	1,906.64	Revenue	HOM01016	FOXLEY HOUSE RESIDENTIAL HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349916	3,626.12	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349939	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349947	1,560.52	Revenue	HOM01431	HOLMPARK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349952	2,372.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349956	2,206.40	Revenue	HOM01446	OAK TREE MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349958	1,632.88	Revenue	HOM01449	BEDWARDINE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349979	1,444.68	Revenue	HOM01542	MANOR BARN (RHYMECARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350007	83,160.00	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350008	9,548.12	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350011	1,580.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350046	1,980.00	Revenue	HOM01719	PARK MOUNT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349857	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349942	1,818.00	Revenue	HOM01407	MADELINE SMITH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349858	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349912	1,389.92	Revenue	HOM01279	COLIN & JEAN PRICE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350259	1,472.50	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350296	609.76	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350134	562.80	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350141	1,169.20	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350146	636.38	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350176	4,972.81	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349618	6,732.32	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349780	1,072.80	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350203	940.80	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350209	4,426.64	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350229	4,321.50	Revenue	HOM01460	CARE AT HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350231	24,324.96	Revenue	HOM01463	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350239	754.28	Revenue	HOM01468	TENDERCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350249	777.37	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350260	677.57	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350272	1,807.08	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350273	3,863.48	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350280	3,255.28	Revenue	HOM01540	BROWN CLEE DOMICILIARY CARE AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350285	2,937.80	Revenue	HOM01567	QUALITY HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350286	1,244.26	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350290	7,896.00	Revenue	HOM01573	CAREWATCH (MID SHROPSHIRE)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350293	14,138.84	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350297	16,739.00	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350300	6,494.73	Revenue	HOM01600	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350301	3,598.00	Revenue	HOM01609	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350302	1,260.00	Revenue	HOM01623	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350307	6,774.13	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350323	774.20	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350332	4,188.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350338	3,176.64	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350107	1,726.88	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350122	953.96	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350135	5,735.28	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350147	3,055.70	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350160	5,570.02	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350172	4,422.93	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349659	1,660.00	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349692	1,480.80	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350216	7,929.44	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350224	11,740.62	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350234	2,979.32	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350240	11,728.00	Revenue	HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350243	4,844.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350245	7,645.32	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350250	14,328.42	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350253	789.84	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350261	735.14	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350266	1,025.64	Revenue	HOM01507	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350303	14,095.02	Revenue	HOM01628	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350311	4,018.93	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350314	1,780.56	Revenue	HOM01646	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350315	7,284.72	Revenue	HOM01649	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350325	1,608.76	Revenue	HOM01671	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350108	3,149.67	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350128	3,199.56	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350136	3,705.62	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350144	3,448.63	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350178	3,598.45	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349608	1,480.80	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349753	1,537.88	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5349797	3,838.84	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350194	908.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350204	1,990.55	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350214	874.84	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350217	2,361.50	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350226	5,406.53	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350235	5,390.44	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350246	3,108.00	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350254	11,688.56	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350262	7,625.32	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350274	21,878.78	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350299	9,222.40	Revenue	HOM01597	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350009	1,537.88	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350305	1,072.52	Revenue	HOM01629	BETHS SOCIAL SUPPORT AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350317	666.40	Revenue	HOM01659	HOME INSTEAD SENIOR CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350321	5,460.31	Revenue	HOM01661	CARRADICE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350339	1,092.00	Revenue	HOM01722	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/01/2015	5350212	597.72	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2015	5349339	216.08	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/01/2015	5350025	14,857.14	Revenue	HOM01703	TTP RECOVERY LANCASTER
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	23/01/2015	5348883	4,728.53	Revenue	CRD80429	ZIPPORAH LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2015	5338825	2,881.00	Revenue	CRD43276	VOICE CONNECT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2015	5337310	711.12	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2015	5335667	6,914.00	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2015	5335667	689.00	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5350427	595.66	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5350429	778.94	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5350443	39,200.00	Revenue	CRT01543	ASSA ABLOY ENTRANCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5350444	487.00	Revenue	CRT01543	ASSA ABLOY ENTRANCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5350445	1,440.00	Revenue	CRT01543	ASSA ABLOY ENTRANCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5350447	-1,000.00	Revenue	CRT01543	ASSA ABLOY ENTRANCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	23/01/2015	5337547	420.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	23/01/2015	5337547	60.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	23/01/2015	5337547	60.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	23/01/2015	5337547	280.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5348864	550.00	Revenue	CRD59532	CUNNINGHAM CASH REGISTERS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5347877	700.04	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5347877	9.80	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349213	585.00	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349215	2,288.80	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349216	1,716.60	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349214	600.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349218	720.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349264	570.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349265	450.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349522	2,072.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349523	2,960.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349524	2,220.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349418	2,800.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349342	432.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349343	420.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349344	634.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349346	660.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349348	899.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349415	1,554.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349347	1,170.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2015	5349351	588.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	71.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	12.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	39.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	13.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	6.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	32.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	135.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349438	315.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	112.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/01/2015	5349033	15.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	210.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	188.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349438	693.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	4.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	165.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	221.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5348829	123.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	522.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	6.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/01/2015	5349437	2,500.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349033	155.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	23/01/2015	5337764	739.99	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/01/2015	5334622	561.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/01/2015	5350387	642.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/01/2015	5349191	281.87	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/01/2015	5349191	1,064.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5347523	2,045.00	Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/01/2015	5339928	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2015	5349339	367.92	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2015	5349412	990.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2015	5349341	1,215.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2015	5349414	1,380.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/01/2015	5349207	3,099.25	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5349260	8,925.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5349261	1,820.75	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5349262	2,125.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5334748	31,936.59	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5334747	133,333.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5349263	3,125.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2015	5349259	3,430.22	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/01/2015	5346464	1,068.37	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2015	5349888	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/01/2015	5343720	355,628.60	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/01/2015	5347136	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/01/2015	5347137	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/01/2015	5349191	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5346997	513,878.69	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5346998	421,793.98	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/01/2015	5347137	1,100.80	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	19,543.59	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	27,063.01	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	100,309.04	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	19,207.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	13,560.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	700.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	1,200.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	3,747.08	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	8,000.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	13,230.56	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	22,804.52	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347137	24,226.36	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2015	5347136	105,076.85	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	26/01/2015	5351520	618.75	Revenue	CRD91408	HALLS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/01/2015	5345438	558.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/01/2015	5345440	454.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/01/2015	5351565	1,086.24	Revenue	NUS00440	LITTLE ACORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/01/2015	5351535	660.00	Revenue	NUS00448	LADYBIRDS PLAYGROUP & DAY NURSERY
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/01/2015	5351257	650.00	Revenue	TOP26631	HARFITTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/01/2015	5348010	19,072.00	Revenue	TOP28800	MR A PATERSON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/01/2015	5340559	811.95	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/01/2015	5351432	98.97	Revenue	CRD46473	HELENA LANE DAY CENTRE AC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/01/2015	5351432	14.63	Revenue	CRD46473	HELENA LANE DAY CENTRE AC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2015	5351111	621.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2015	5351112	1,078.28	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	26/01/2015	5349222	675.52	Revenue	CRD98005	MR G R CURRIE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	26/01/2015	5349223	506.64	Revenue	CRD98005	MR G R CURRIE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2015	5340558	2,360.67	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/01/2015	5351191	4,980.92	Revenue	CRD67607	PRESTIGE NURSING LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/01/2015	5351235	784.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/01/2015	5351236	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/01/2015	5351321	647.80	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2015	5340555	1,865.20	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2015	5340556	16,763.55	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/01/2015	5351432	16.74	Revenue	CRD46473	HELENA LANE DAY CENTRE AC	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/01/2015	5351432	59.20	Revenue	CRD46473	HELENA LANE DAY CENTRE AC	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	26/01/2015	5351432	23.95	Revenue	CRD46473	HELENA LANE DAY CENTRE AC	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/01/2015	5351124	108.14	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/01/2015	5349469	797.75	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/01/2015	5349469	178.85	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/01/2015	5349469	1.33	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351692	696.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351771	548.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351771	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351636	946.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351636	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351715	517.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/01/2015	5351715	61.74	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5317667	1,680.63	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5326012	1,709.43	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5317665	1,787.32	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5330645	1,657.40	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5309317	3,260.36	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5326009	656.46	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5326011	3,024.57	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5333750	2,907.16	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5333752	1,436.62	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5326008	3,500.81	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5326010	1,235.40	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5330622	2,603.28	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2015	5330643	943.95	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349254	600.00	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349254	1,373.00	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349255	2,920.01	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349255	2,920.01	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349255	1,490.00	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349255	1,490.00	Revenue	STX00076	MANT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349246	923.40	Revenue	STX00083	M W D SERVICES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349246	552.55	Revenue	STX00083	M W D SERVICES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2015	5349500	3,245.00	Revenue	CRD98017	ASHFORDS LLP	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/01/2015	5247902	-23,365.08	Revenue	CRD70835	ALTDODIGITAL NETWORKS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351731	646.05	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351731	13.89	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351793	671.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351793	15.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351607	835.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351607	85.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/01/2015	5351030	386.74	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/01/2015	5351030	36.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351650	538.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351650	27.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351618	516.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351612	805.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351612	18.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351628	549.52	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351628	22.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351609	603.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351609	23.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351708	637.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351675	700.93	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351675	36.68	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351768	725.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351768	78.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351647	566.66	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351648	682.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351648	26.88	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351632	784.65	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351632	22.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351739	805.18	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351810	614.25	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351810	83.25	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351640	843.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351740	734.65	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351740	53.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351814	1,017.63	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351814	56.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351716	672.05	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351716	8.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351779	645.83	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351779	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351729	539.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351729	50.23	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351661	505.26	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351671	700.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351797	559.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351691	743.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351691	50.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351806	659.82	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351746	613.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351744	536.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351633	861.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351748	877.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/01/2015	5351748	60.48	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351270	1,275.00	Revenue	CRD12843	E C PRICE & SON	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351277	1,440.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351120	512.50	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351276	1,665.47	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351119	1,560.60	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2015	5351274	600.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/01/2015	5351567	1,086.24	Revenue	NUS00139	TWYFORD TOTS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/01/2015	5351539	1,086.24	Revenue	NUS00236	WORFIELD PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/01/2015	5351540	744.00	Revenue	NUS00236	WORFIELD PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/01/2015	5351564	1,086.24	Revenue	NUS00305	THE ARK	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/01/2015	5351534	803.52	Revenue	NUS00435	NEWDALE PRIMARY & NURSERY SCHOOL	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	26/01/2015	5344078	1,525.84	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/01/2015	5351198	1,187.50	Revenue	CRD65883	SEVERNSIDE HOUSING	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	26/01/2015	5351129	525.00	Revenue	CRD86541	ORION MEDIA LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	26/01/2015	5351130	1,267.53	Revenue	CRD86541	ORION MEDIA LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	26/01/2015	5313377	9,000.00	Revenue	CRT01585	FAMILY SOCIETY	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/01/2015	5349245	716.00	Revenue	STX00018	PETER J CHARLES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/01/2015	5349245	1,280.00	Revenue	STX00018	PETER J CHARLES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/01/2015	5349244	512.00	Revenue	STX00018	PETER J CHARLES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/01/2015	5349244	53.60	Revenue	STX00018	PETER J CHARLES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/01/2015	5334657	708.84	Revenue	CRD90893	ENTERTAINMENT ONE UK LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/01/2015	5346974	602.84	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/01/2015	5346973	1,055.52	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/01/2015	5346976	1,171.02	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/01/2015	5351028	3,950.00	Revenue	STX00342	N J & D J TAYLOR	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/01/2015	5351028	3,950.00	Revenue	STX00342	N J & D J TAYLOR	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2015	5351124	64.89	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2015	5351124	547.93	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2015	5351110	630.00	Revenue	CRD94733	L E DUNCAN	
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/01/2015	5351434	37,851.51	Revenue	CRD47893	MORRIS & CO	
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/01/2015	5351434	16,759.90	Revenue	CRD47893	MORRIS & CO	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351420	1,069.80	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351421	4,014.71	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351422	833.70	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351423	3,247.24	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351266	697.58	Revenue	CRD09389	LAKESIDE COACHES LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351264	9,653.80	Revenue	CRD12354	BRYN MELYN LTD	

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351269	5,508.68	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351263	2,159.60	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351424	1,818.09	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2015	5351425	856.78	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2015	5345609	937.53	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/01/2015	5349247	218.70	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/01/2015	5349247	456.75	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/01/2015	5349534	2,880.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/01/2015	5349535	2,100.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/01/2015	5349536	2,000.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	26/01/2015	5351258	925.00	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2015	5349007	0.00	Revenue	CRD06980	HOLLIS OFFICE SUPPLY CO.LTD.
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2015	5317667	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2015	5326012	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	26/01/2015	5334777	188.00	Capital	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	26/01/2015	5334777	240.00	Capital	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	26/01/2015	5334777	720.00	Capital	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	26/01/2015	5334777	122.00	Capital	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351371	653.49	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351372	2,552.05	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351373	653.49	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351374	2,552.05	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5340069	609.00	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351368	525.00	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2015	5340071	54,000.00	Capital	CRD87425	WHITTINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5345182	893.95	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5345182	1,042.96	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5345182	744.90	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2015	5351370	1,500.00	Capital	CRD83299	A4U
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5351369	655.27	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/01/2015	5346909	3,572.23	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/01/2015	5344833	6,600.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	26/01/2015	5351432	295.00	Revenue	CRD46473	HELENA LANE DAY CENTRE AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352712	1,737.96	Revenue	CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352473	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352473	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352322	900.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352390	1,000.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352391	1,200.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352392	500.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352365	500.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352366	500.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5352184	0.00	Revenue	CRD38173	OXON CE SCHOOL IMPREST AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352821	1,782.00	Revenue	CRD63868	CASTLECARE RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	27/01/2015	5348782	1,015.80	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352791	1,387.63	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352792	1,730.45	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352793	4,499.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352796	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352794	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2015	5352795	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/01/2015	5352778	1,900.00	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/01/2015	5352779	600.00	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/01/2015	5339973	1,038.21	Revenue	CRD10511	MANGAR INTERNATIONAL LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2015	5352815	1,246.50	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Employees-Indirect Employee Expenses	27/01/2015	5344042	16,000.00	Revenue	CRD69743	MR J P ELLERY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/01/2015	5338043	207.02	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/01/2015	5338043	473.80	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/01/2015	5338043	30.67	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5337303	690.00	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5347612	5,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5347655	1,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5347639	4,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5347641	2,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5347632	3,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5349034	72.69	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2015	5349034	1,734.23	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/01/2015	5335799	1,671.00	Revenue	CRD86663	JACOBS UK LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2015	5352611	463.52	Revenue	CRD62006	OPTIONS MANAGEMENT

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/01/2015	5352605	9,060.45	Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/01/2015	5352606	820.00	Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352474	766.50	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352425	1,110.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352491	1,225.50	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352426	2,175.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352471	1,455.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352427	1,071.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352469	2,850.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352470	2,550.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352317	3,252.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352319	720.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352318	1,980.00	Revenue	CRD60524	LADIES AUTO SCHOOL SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352278	2,550.00	Revenue	CRD60918	JEFF SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	27/01/2015	5352323	1,170.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352320	731.00	Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352316	2,579.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352280	910.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352283	2,352.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352279	696.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2015	5352282	1,144.20	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/01/2015	5338880	1,399.50	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	27/01/2015	5352210	10.68	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	27/01/2015	5352210	50.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	27/01/2015	5352210	190.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equip. Furn. & Materials	27/01/2015	5352210	30.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352210	631.90	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	27/01/2015	5352210	133.45	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Direct Transport Costs	27/01/2015	5352210	55.94	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	27/01/2015	5348786	525.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352706	16,035.80	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352707	15,663.66	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352697	21,222.84	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352719	25,685.71	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2015	5334650	650.00	Revenue	CRD75569	P M BURNS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2015	5346925	663.10	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/01/2015	5352210	92.10	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/01/2015	5352210	100.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352708	3,963.66	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352694	3,540.00	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352695	3,240.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352696	3,240.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352699	3,631.34	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352700	3,514.28	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352701	4,982.14	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352702	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352703	3,742.14	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352704	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352705	3,963.66	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352710	4,383.00	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352711	4,529.10	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352713	3,267.81	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352714	3,267.81	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352715	3,376.74	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352717	3,440.36	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352716	3,450.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2015	5352718	3,555.04	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/01/2015	5352720	3,921.43	Revenue	CRT01801	PROGRESS CARE SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351457	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351458	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351459	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351453	1,035.15	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351454	1,035.15	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2015	5351455	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/01/2015	5352643	20,884.00	Revenue	CRT00414	QUEEN ALEXANDRA COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/01/2015	5352640	1,815.00	Revenue	CRD96960	ABBAY GATE COLLEGE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	250.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	470.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	200.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	200.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2015	5352260	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/01/2015	5338748	968.00	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/01/2015	5348832	575.97	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/01/2015	5348833	605.00	Revenue	TOP27772	WILLIAM BROOKES ACADEMY TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352099	1,250.00	Revenue	TOP28289	FRIENDS OF WEM SWIMMING CENTRE
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	27/01/2015	5345606	420.00	Revenue	CRD95414	GOVERNMENT KNOWLEDGE EVENTS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2015	5352474	283.50	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352417	16,726.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352418	1,807.80	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352419	22,139.35	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352420	4,696.40	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352421	3,116.65	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352422	8,622.05	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352423	4,665.95	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2015	5352424	11,746.60	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/01/2015	5352461	166.66	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/01/2015	5352461	320.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/01/2015	5352463	284.17	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/01/2015	5352463	225.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/01/2015	5333632	722.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5347612	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5347655	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5347639	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5347641	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5347632	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5338043	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5348984	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5352461	0.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351457	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351458	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351459	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351453	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351454	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5351455	0.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2015	5352611	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/01/2015	5348856	1,461.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/01/2015	5349511	3,841.28	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5337461	700.00	Revenue	CRD02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5178562	28,607.53	Revenue	HOM01711	HAYMIST (KEYS CARE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5246450	13,032.32	Revenue	HOM01711	HAYMIST (KEYS CARE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5277237	21,614.58	Revenue	HOM01711	HAYMIST (KEYS CARE)
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5347955	0.00	Revenue	CRD11486	MEOLE BRACE SCHOOL IMPREST AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353441	12,083.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353444	9,582.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353445	8,836.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353453	8,424.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353454	9,709.33	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353456	8,424.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353459	12,083.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353460	12,083.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353442	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353443	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353446	8,424.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353447	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353449	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353451	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353452	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353455	7,938.33	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353448	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353450	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353457	8,424.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2015	5353458	9,775.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	28/01/2015	5338698	991.61	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/01/2015	5353488	1,179.50	Revenue	CRD18069	PRISM UK MEDICAL LIMITED

Payments - January 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/01/2015	5353582	-1,179.50	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5353015	-484.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5334603	26.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5334603	216.88	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5334603	484.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5353018	460.37	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5353550	557.74	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5353551	510.34	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5353554	654.12	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5353555	703.10	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5353562	462.94	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2015	5333700	1,860.02	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351072	582.40	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/01/2015	5353510	620.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/01/2015	5353529	1,365.72	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5350925	1,714.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/01/2015	5345225	1,000.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5350924	1,398.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351443	880.00	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353222	1,890.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353223	864.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353224	1,365.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353219	810.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353226	1,080.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2015	5353228	860.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	28/01/2015	5352121	2,064.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	28/01/2015	5351409	30.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	28/01/2015	5351409	14.52	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	28/01/2015	5351409	23.10	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351409	76.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	28/01/2015	5351409	13.50	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Other Support Services	28/01/2015	5349358	1,760.00	Revenue	CRD82112	OFSTED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351409	295.49	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351409	8.25	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/01/2015	5351409	245.10	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	28/01/2015	5352156	525.90	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	28/01/2015	5349198	432.47	Revenue	CRD97568	RINGWAY INFRASTRUCTURE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	28/01/2015	5349197	433.80	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	79.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	31.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	6.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	23.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	168.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	109.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	46.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	146.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	269.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	50.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/01/2015	5353215	7.44	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2015	5353215	77.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/01/2015	5353515	1,802.78	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/01/2015	5349016	1,574.39	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/01/2015	5351080	525.41	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/01/2015	5351141	471.45	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351136	600.00	Revenue	STX00187	ACCESS & HABITAT MANAGEMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/01/2015	5351134	480.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/01/2015	5353160	6,000.00	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/01/2015	5353274	2,240.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/01/2015	5353273	2,000.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/01/2015	5338050	1,980.00	Revenue	CRD92938	SHROPSHIRE SCHOOLS TABLE TENNIS ASSOC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/01/2015	5338049	3,600.00	Revenue	CRD97898	SHROPSHIRE SCHOOLS & COLLEGES F A
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/01/2015	5352307	628.09	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	28/01/2015	5352306	520.00	Revenue	CRD95414	GOVERNMENT KNOWLEDGE EVENTS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2015	5353217	124.99	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2015	5353217	124.99	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2015	5353217	181.03	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	28/01/2015	5349021	2,393.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	28/01/2015	5352120	502.56	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/01/2015	5352495	3,065.00	Revenue	CRD02122	GEORISK MANAGEMENT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5334603	0.00	Revenue	CRD10380	MISCO	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5337550	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5347637	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5353511	0.00	Revenue	CRD58052	D R & J ORRITT	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5353515	0.00	Revenue	CRD58052	D R & J ORRITT	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5353054	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5353217	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2015	5352494	0.00	Revenue	CRD82634	JONES & HAMPTON LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353058	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353059	46,580.19	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353060	652.35	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353064	877.74	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353065	2,504.07	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353066	694.48	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353067	2,216.03	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353068	875.27	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353069	1,889.37	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353071	3,570.76	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353072	1,096.67	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353073	1,804.50	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/01/2015	5353075	15,973.35	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/01/2015	5350931	700.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/01/2015	5351135	2,195.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2015	5353512	2,147.00	Capital	CRD58052	D R & J ORRITT	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2015	5351139	1,000.00	Capital	STX00297	TAYLORS MECHANICAL LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/01/2015	5352497	2,200.00	Capital	CRT01199	JOHNSON FELLOWS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/01/2015	5352496	6,016.46	Capital	CRT02116	DJD GROUP T/A DJD ARCHITECTS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2015	5353054	4,334.30	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2015	5352492	4,366.00	Capital	CRD16305	TOTAL HYGIENE LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2015	5352493	3,095.67	Capital	CRD82634	JONES & HAMPTON LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2015	5352494	9,036.70	Capital	CRD82634	JONES & HAMPTON LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/01/2015	5309318	1,315.00	Capital	CRT01094	RMF (LANDSCAPING) LTD	
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/01/2015	5337958	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC	
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	28/01/2015	5352123	1,800.00	Revenue	CRD99603	EMAP PUBLISHING LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2015	5347253	81,356.49	Revenue	CRD81810	BOW CONSTRUCTION LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2015	5324781	2,256.43	Revenue	HOM01740	BRAMLEY GROVE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2015	5350052	1,620.00	Revenue	HOM01740	BRAMLEY GROVE	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/01/2015	5353854	1,268.16	Revenue	TOP28817	WIXTED & CO SOLICITORS	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/01/2015	5354501	40.47	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/01/2015	5354502	34.74	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5346451	756.20	Revenue	CRD90143	BROWN CLEE DOMICILIARY CARE AGENCY	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5348698	724.26	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5348699	1,502.08	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	98.53	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	105.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	277.00	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	94.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	178.70	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	294.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	153.25	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	189.06	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	203.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	106.55	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2015	5339954	103.73	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2015	5350169	2,942.61	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2015	5350181	2,316.63	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2015	5350170	2,600.73	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/01/2015	5354501	89.03	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/01/2015	5354502	76.42	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	29/01/2015	5335935	19,026.18	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	29/01/2015	5353881	941.33	Revenue	CRD89592	SECURITEC SYSTEMS LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	29/01/2015	5353882	545.00	Revenue	CRD89592	SECURITEC SYSTEMS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354731	502.03	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354731	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354594	786.18	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354594	47.13	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354676	1,026.57	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354676	63.15	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354596	580.10	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/01/2015	5354596	42.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5335310	604.64	Revenue	CRD62973	NEOPOST CREDIFON LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5335310	300.00	Revenue	CRD62973	NEOPOST CREDIFON LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5335310	11.10	Revenue	CRD62973	NEOPOST CREDIFON LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5353017	3,187.50	Revenue	CRT02211	NOVATIA PLC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5337924	6,000.00	Revenue	CRD11582	NEOPOST FINANCE LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2015	5333753	2,346.86	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/01/2015	5247902	-23,365.08	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/01/2015	5337986	578.30	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2015	5334696	1,000.00	Revenue	CRD94235	MISS CLAIRE CHAPMAN	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/01/2015	5341492	3,467.71	Revenue	CRD84595	RICOH UK LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354692	506.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354751	480.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354751	48.21	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354568	823.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354568	15.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354609	647.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354580	534.25	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354580	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354573	681.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354573	15.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354591	585.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354591	21.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354572	590.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354572	36.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354605	591.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354759	483.65	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354759	49.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354698	632.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354632	548.09	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354632	46.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354716	819.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354716	27.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354635	459.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354635	40.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354659	539.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354608	588.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354608	8.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354599	534.21	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354599	22.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354705	571.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354705	14.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354770	640.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354601	582.24	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354601	7.08	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354769	632.89	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354769	28.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354677	532.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354677	4.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354752	592.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354643	508.67	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354643	3.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354741	501.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354741	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2015	5344867	494.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354627	798.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354651	628.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354771	773.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354771	82.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354704	644.30	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354773	701.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354600	628.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354600	14.75	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354702	607.69	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2015	5354702	53.76	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2015	5354500	783.00	Revenue	CRD76432	M THOMPSON	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2015	5354498	711.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2015	5354499	788.70	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2015	5353225	489.00	Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL	

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	29/01/2015	5354158	633.69	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	29/01/2015	5354159	1,383.95	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/01/2015	5353839	650.00	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	29/01/2015	5353838	543.12	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/01/2015	5353840	2,240.00	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	29/01/2015	5335286	1,430.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	29/01/2015	5335235	450.00	Revenue	CRD87445	HB INFO LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/01/2015	5341554	817.20	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/01/2015	5338543	1,184.40	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/01/2015	5338073	10,567.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/01/2015	5338074	10,567.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/01/2015	5338075	11,630.89	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/01/2015	5346073	10,567.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/01/2015	5334882	709.50	Revenue	CRD78087	PRO ACTIVE ADVENTURE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/01/2015	5354157	946.00	Revenue	CRD78087	PRO ACTIVE ADVENTURE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5347992	86.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	25.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	6.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	6.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	17.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	15.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	8.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	15.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	45.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	40.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/01/2015	5354422	62.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	188.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	63.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	8.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	9.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/01/2015	5354422	200.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	18.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	10.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	172.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	184.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	125.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	218.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	7.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	10.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	17.12	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354407	25.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/01/2015	5354407	2.48	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5347992	27.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5354422	36.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5347992	107.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2015	5347992	307.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/01/2015	5337763	796.38	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5352380	4,250.00	Revenue	CRD74336	ORANGELEAF SYSTEMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5352380	1,185.00	Revenue	CRD74336	ORANGELEAF SYSTEMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333743	10.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/01/2015	5333743	468.91	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333743	30.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/01/2015	5333523	1,551.30	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/01/2015	5333514	1,297.92	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/01/2015	5333514	13.98	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333743	468.90	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/01/2015	5333743	35.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/01/2015	5335809	750.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/01/2015	5353178	767.94	Revenue	CRD92880	NPOWER BUSINESS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333784	2,200.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333784	12.94	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/01/2015	5333784	125.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions	29/01/2015	5353232	50.00	Revenue	CRD11269	CES DIRECTORATE IMPREST AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/01/2015	5353808	598.00	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	29/01/2015	5346924	750.00	Revenue	TOP28162	DVLA
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2015	5354501	210.44	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2015	5354502	180.64	Revenue	CRD68272	CENTRAL TAXIS LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2015	5354501	469.45	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2015	5354502	402.98	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	106.19	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.39	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.39	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	70.79	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	106.19	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	141.58	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	247.76	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.40	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.39	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.39	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	51.70	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	284.35	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/01/2015	5353079	600.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353079	2.91	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	568.62	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	284.35	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	336.05	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	310.20	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	25.85	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	51.70	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	25.85	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	232.65	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/01/2015	5353081	35.39	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	29/01/2015	5353078	587.50	Revenue	CRD89520	MARSTONS PUBS LTD
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	29/01/2015	5339350	1,482.75	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/01/2015	5353232	1,485.05	Revenue	CRD11269	CES DIRECTORATE IMPREST AC
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/01/2015	5353232	43.20	Revenue	CRD11269	CES DIRECTORATE IMPREST AC
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	29/01/2015	5353080	180.68	Revenue	CRD90649	K J ELECTRONICS SYSTEMS LTD
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/01/2015	5353232	50.00	Revenue	CRD11269	CES DIRECTORATE IMPREST AC
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/01/2015	5353077	661.75	Revenue	CRD97878	CAMBRIAN HERITAGE RAILWAYS
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/01/2015	5353232	300.00	Revenue	CRD11269	CES DIRECTORATE IMPREST AC
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/01/2015	5353886	882.42	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/01/2015	5352362	2,845.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	29/01/2015	5352361	533.55	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2015	5354319	0.00	Revenue	CRD17702	BOROUGH OF TELFORD & WREKIN
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2015	5354368	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353962	807.32	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353972	584.68	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353973	514.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353977	508.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5354000	737.70	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5354012	607.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5354014	616.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5354072	516.45	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5354105	543.87	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353892	1,037.92	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353901	989.13	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353927	1,007.97	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353935	582.96	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/01/2015	5353953	549.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2015	5353272	1,901.90	Capital	CRT01413	SOUTERS SPORTS LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2015	5347562	1,657.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2015	5347563	1,511.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2015	5347564	1,314.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2015	5347565	1,511.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2015	5347566	2,126.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/01/2015	5346972	2,500.00	Revenue	CRD92497	GVA GRIMLEY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/01/2015	5346972	57.77	Revenue	CRD92497	GVA GRIMLEY LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2015	5355314	1,495.00	Revenue	CRT02256	COPELAND WEDGE ASSOCIATE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2015	5340106	730.71	Revenue	CRT02297	SHB HIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/01/2015	5347009	5,469.37	Revenue	CRT02310	FEELGOOD THEATRE PRODUCTIONS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Transport Related-Public Transport	30/01/2015	5355327	600.00	Revenue	CRT02373	CHAUFFEUR KINGS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/01/2015	5346427	777.51	Revenue	CRT02386	JONATHAN YOUNG
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	30/01/2015	5353855	2,720.50	Revenue	CRT02419	D H JENKINS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355647	10,000.00	Revenue	TOP28673	FOUNDATION PILING LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355638	738.46	Revenue	TOP28743	SCORPIO SYSTEMS LTD T/A AIR SYSTEM CNTRL
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	30/01/2015	5357188	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

Payments - January 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357187	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357187	17.34	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	76.98	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2015	5357047	1,283.46	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2015	5357063	1,059.22	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2015	5357067	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2015	5357048	569.24	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2015	5357064	641.43	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357187	17.34	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357191	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357187	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/01/2015	5355682	616.20	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/01/2015	5357112	1,071.16	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/01/2015	5357084	543.24	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/01/2015	5346494	882.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/01/2015	5353186	559.71	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/01/2015	5351473	552.00	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/01/2015	5351447	974.40	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/01/2015	5340232	11,185.60	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357080	592.20	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357087	1,173.15	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357115	4,864.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357044	1,242.11	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357059	5,934.00	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357065	825.72	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357081	5,079.57	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357111	4,383.26	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357045	2,712.56	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357071	3,168.59	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357076	875.50	Revenue	CRD55963	TOGETHER WORKING FOR WELLBEING
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357082	3,827.06	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357090	3,465.89	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357098	857.36	Revenue	CRD85101	ALWAYS THERE HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5357116	3,318.00	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/01/2015	5352782	528.96	Revenue	CRT01441	COVERAGE CARE
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	30/01/2015	5349468	10,250.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355640	583.86	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355631	641.62	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355637	826.76	Revenue	CRD83064	TELFORD GROUP LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355645	726.92	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355642	726.98	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355639	726.92	Revenue	TOP27992	NETWORK SUPPORT SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355635	726.98	Revenue	TOP28501	MICRO LAB UK
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355646	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355644	637.50	Revenue	TOP28620	THE SEED GROUP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355643	926.31	Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355641	637.50	Revenue	TOP28635	BLUEHUB SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355633	641.63	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355636	814.32	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2015	5355632	769.63	Revenue	TOP28731	CML F&L (TELFORD) LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	30/01/2015	5357176	1,148.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	30/01/2015	5357188	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2015	5343816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2015	5343816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	30/01/2015	5357192	91.53	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355775	1,800.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355774	520.20	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355676	675.00	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355680	725.70	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355776	684.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355685	138.14	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355677	1,310.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355678	1,461.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355679	1,927.40	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355686	2,903.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355954	2,070.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355685	462.46	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2015	5355683	1,080.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/01/2015	5357191	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/01/2015	5357193	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/01/2015	5357196	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/01/2015	5357196	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	30/01/2015	5334717	3,600.00	Revenue	CRD99333	SMH ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	30/01/2015	5334717	246.35	Revenue	CRD99333	SMH ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	30/01/2015	5357187	11.56	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/01/2015	5345536	780.11	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	30/01/2015	5352709	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	30/01/2015	5346075	3,312.97	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	30/01/2015	5346076	3,203.54	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5356042	1,073.48	Revenue	CRD91574	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5356042	1,073.48	Revenue	CRD91574	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5356000	1,500.00	Revenue	CRD99807	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5356005	2,291.27	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5356013	1,425.68	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355980	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355981	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355982	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355996	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355997	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/01/2015	5355998	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	30/01/2015	5357187	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	30/01/2015	5357193	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	30/01/2015	5357187	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	30/01/2015	5357194	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357191	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2015	5357189	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2015	5355702	211.12	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2015	5355702	370.72	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	30/01/2015	5357175	5,856.76	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	30/01/2015	5341413	465.00	Revenue	CRD09198	LOOSEMORES (TRANSPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	30/01/2015	5355330	680.30	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	30/01/2015	5357188	37.64	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/01/2015	5357188	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/01/2015	5357188	27.44	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/01/2015	5352312	4,402.62	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	30/01/2015	5357188	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/01/2015	5352310	1,301.20	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/01/2015	5352315	2,408.85	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2015	5335606	650.58	Revenue	CRD94853	JCT600 CONTRACTS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2015	5355955	1,200.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	30/01/2015	5348757	5,095.50	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/01/2015	5344068	514.64	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/01/2015	5344067	7,871.85	Revenue	CRD88744	SCHEIDT & BACHMANN (UK) LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	30/01/2015	5357188	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2015	5351265	773.14	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/01/2015	5352314	6,480.55	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348746	1,972.09	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348747	4,693.24	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348748	5,747.76	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348749	2,132.19	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348750	8,433.06	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348751	1,523.77	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/01/2015	5348752	1,962.57	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/01/2015	5348743	4,968.13	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/01/2015	5348744	730.29	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/01/2015	5348754	2,440.70	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/01/2015	5348755	4,550.74	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/01/2015	5338608	1,111.50	Revenue	CRD53018	R E HILL (AGRICULTURAL CONTRACTOR)
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/01/2015	5357189	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/01/2015	5357189	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/01/2015	5348967	30,444.25	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5352273	0.00	Revenue	CRD11311	GROVE SCHOOL MKT DRAYTON AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5355472	0.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357188	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357189	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357190	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357191	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357192	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5357194	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5355702	0.00	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5355716	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/01/2015	5344194	0.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5353466	900.00	Capital	CRD02783	CARROLL & WILLIAMS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355355	112,850.09	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5347152	2,405.00	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/01/2015	5353883	3,271.51	Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355312	650.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355320	475.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355321	475.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355322	750.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5355323	1,280.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5338851	18,337.78	Capital	CRD90149	ESI LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355375	2,152.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355373	4,994.48	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355372	2,900.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346919	970.07	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346947	15,094.64	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346948	1,198.62	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346946	463.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/01/2015	5354524	8,970.60	Capital	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347064	5,374.09	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347065	18,789.86	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347517	820.63	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347518	1,806.24	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355368	1,115.12	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355369	674.76	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5355370	1,845.18	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347515	31,332.73	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346952	5,473.74	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347513	12,314.50	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2015	5357166	5,895.00	Capital	CRD16289	TELFORD THERMAL INSULATION CONTRACT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346920	2,255.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346945	673.64	Capital	CRD62496	MOUCHEL LIMITED

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347510	661.52	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346914	1,269.75	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346912	2,171.14	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347063	542.01	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347069	695.88	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347071	1,695.98	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346954	1,381.66	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346955	977.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346911	486.34	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347068	699.85	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347511	4,023.13	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347512	2,674.87	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346917	1,681.09	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5347066	460.67	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346915	3,087.49	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2015	5346956	1,863.81	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/01/2015	5355309	895.79	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/01/2015	5357187	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/01/2015	5357189	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/01/2015	5357190	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/01/2015	5357192	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	30/01/2015	5339936	778.50	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	30/01/2015	5352098	126,135.76	Revenue	CRD89017	DCLG
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Support Services-Other Support Services	30/01/2015	5352309	1,050.00	Revenue	CRD62496	MOUCHEL LIMITED