

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	Income-Sales	01/06/2015	5466369	1,615.50	Revenue	CRD82911	OPTELEC LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Sales	01/06/2015	5466369	141.67	Revenue	CRD82911	OPTELEC LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/06/2015	5452085	707.14	Revenue	CRT02297	SHB HIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/06/2015	5449491	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	01/06/2015	5449493	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/06/2015	5458895	2,499.00	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/06/2015	5465894	0.00	Revenue	CRT02987	EDU-LAB LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/06/2015	5466997	500.00	Revenue	CRT02993	MR MICHAEL RUDD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468402	4,381.21	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468404	4,381.21	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468402	1,564.72	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468404	1,564.72	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468402	312.94	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/06/2015	5468404	312.94	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468521	1,450.35	Revenue	CRT03015	CHRIS TOWE PROMOTIONS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468520	588.96	Revenue	CRT03016	BOX OF TRICKS THEATRE COMPANY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468396	656.25	Revenue	TOP28854	RHODIUS SECURITY RISK MANAGEMENT LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/06/2015	5470330	675.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2015	5461257	579.39	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	01/06/2015	5462012	5,751.35	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	01/06/2015	5467156	9,250.00	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	01/06/2015	5461254	690.40	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	01/06/2015	5461255	6,727.20	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	01/06/2015	5461084	3,797.00	Revenue	CRD97110	ALZHEIMER'S TRADING LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/06/2015	5451821	537.00	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468393	726.92	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468397	641.62	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468398	684.47	Revenue	TOP27830	GOOD 2 GREAT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468394	726.92	Revenue	TOP27992	NETWORK SUPPORT SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468399	675.00	Revenue	TOP28501	MICRO LAB UK
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5468395	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/06/2015	5457564	420.00	Revenue	CRD92701	VOCALINK
Shropshire	00GG	Central Services - Other Services	Premises Related-Rents	01/06/2015	5465927	10,000.00	Revenue	CRD98743	WEM TOWN HALL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	50.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/06/2015	5460738	573.35	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5452180	329.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5452180	256.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5451312	1,589.10	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5449188	1,070.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5449192	1,573.04	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5449182	30,846.14	Revenue	CRD87069	JANET (UK)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5456798	1,400.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2015	5456797	2,100.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/06/2015	5452022	6,232.11	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5455322	500.00	Revenue	CRD95612	VICTORIA BUTLER-COLE
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	50.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	01/06/2015	5466363	468.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	50.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	90.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460815	1,554.54	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5452190	180.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5452190	999.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5452190	4.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/06/2015	5455767	666.79	Revenue	CRT01745	RESTORE SCAN LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	50.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	50.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460816	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2015	5470331	1,036.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2015	5470333	787.50	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2015	5470214	522.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2015	5470215	526.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2015	5448553	456.40	Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	01/06/2015	5468460	675.51	Revenue	CRD77802	INFORMATION & DATA NETWORKS SUPPLIES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/06/2015	5452318	10,500.00	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	01/06/2015	5452319	10,500.00	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	01/06/2015	5452321	11,254.37	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	01/06/2015	5452320	10,225.80	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/06/2015	5459543	3,408.90	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/06/2015	5459544	3,206.10	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2015	5451751	913.63	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	2,797.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	1,460.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	293.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	200.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	27.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	853.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460208	12.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-EQUIPT. Furn. & Materials	01/06/2015	5467083	436.20	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/06/2015	5465723	799.00	Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	01/06/2015	5449742	541.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468415	511.94	Revenue	CRD97917	BEN DAVIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	01/06/2015	5468428	403.00	Revenue	CRD96324	PASSWORD PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5449352	750.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5449352	250.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468430	5,000.00	Revenue	CRD92155	SWANSEA CITY OPERA
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468429	3,746.79	Revenue	CRD94707	COLE MUSIC PRODUCTIONS (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2015	5468428	15,188.06	Revenue	CRD96324	PASSWORD PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/06/2015	5452716	1,403.15	Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/06/2015	5453931	1,046.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/06/2015	5453931	-142.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/06/2015	5467297	3,823.00	Revenue	CRT00809	AOC ARCHAEOLOGY GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/06/2015	5460236	425.00	Revenue	CRD30057	EMBLEM PRINT PRODUCTS LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/06/2015	5461239	1,606.45	Revenue	CRD88252	BRUEL & KJAER UK LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	01/06/2015	5449531	630.00	Revenue	CRD05506	GLASDON LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	01/06/2015	5465309	1,157.25	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2015	5470175	1,666.71	Revenue	CRD27447	ANNETTES TAXIS

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	01/06/2015	5470329	2,320.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2015	5470176	1,485.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/06/2015	5456901	511.68	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2015	5465786	787.89	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2015	5465789	754.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2015	5465807	465.60	Revenue	CRD97169	ESP SYSTEX LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/06/2015	5465785	1,950.51	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/06/2015	5451891	0.00	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/06/2015	5456847	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/06/2015	5469892	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/06/2015	5460815	0.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/06/2015	5425305	2,554.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/06/2015	5425334	2,663.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/06/2015	5425343	721.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/06/2015	5425350	2,088.53	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/06/2015	5425362	3,589.73	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/06/2015	5449457	3,690.00	Capital	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/06/2015	5468039	1,971.80	Capital	STX00250	PREMIER CARPETS & FLOORING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/06/2015	5470133	5,730.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/06/2015	5470136	4,956.83	Capital	TOP25971	ALISTER WRIGHT LTD BUILDERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/06/2015	5459203	4,140.00	Capital	CRD90149	ESI LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/06/2015	5455142	893.95	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/06/2015	5455142	1,042.96	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/06/2015	5455142	744.90	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2015	5450823	33,874.55	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/06/2015	5439574	1,302.74	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	02/06/2015	5458942	2,950.00	Revenue	CRD91223	MSP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472437	895.02	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472438	895.02	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5472441	7,434.00	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2015	5472237	662.50	Revenue	CRT01223	ALTIVE MEDIA LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	02/06/2015	5470307	6,666.00	Revenue	CRT02419	D H JENKINS
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	02/06/2015	5468600	712.50	Revenue	CRT02589	WARPER LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2015	5451613	1,350.00	Revenue	CRT02620	ELMFIELD RUDOLF STEINER SCHOOL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5462472	1,200.00	Revenue	CRT02624	KATHRYN TAYLOR
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5466662	3,631.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5466663	3,558.80	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472430	3,214.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472431	3,835.71	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472432	3,514.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472433	3,150.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472422	3,280.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472423	2,940.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472424	3,000.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472425	3,400.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5472426	2,025.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5472427	2,025.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472428	4,821.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472429	3,214.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5466664	3,538.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5461983	978.50	Revenue	CRT02930	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/06/2015	5468405	4,381.21	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/06/2015	5468405	1,564.72	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/06/2015	5468405	312.94	Revenue	CRT02995	MITIE CLEANING & ENVIRONMENTAL SERVS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471912	3,000.77	Revenue	CRT03021	A VISION OF ELVIS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	02/06/2015	5471875	618.15	Revenue	NUS00467	BROOKFIELD DAY NURSERY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2015	5472304	2,250.00	Revenue	TOP27080	JESMONITE LIMITED
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470274	955.48	Revenue	CRD58295	TELFORD & WREKIN C V S
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472179	2,223.93	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472177	2,070.56	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	02/06/2015	5457096	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-Rents	02/06/2015	5472180	2,175.00	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472176	2,147.25	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472181	3,715.38	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472178	1,993.87	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472182	10,569.65	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472183	10,815.94	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472185	10,567.31	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/06/2015	5472184	4,727.80	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST

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-Rents	02/06/2015	5472186	8,146.57	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2015	5459558	688.50	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2015	5461077	8,333.34	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2015	5459370	1,214.50	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	02/06/2015	5459372	553.00	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	02/06/2015	5459374	822.50	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	02/06/2015	5459375	966.00	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	02/06/2015	5459376	1,253.00	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	02/06/2015	5470316	736.00	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	02/06/2015	5470317	1,083.30	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	02/06/2015	5470318	2,528.70	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	02/06/2015	5470269	1,372.86	Revenue	CRD51504	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	02/06/2015	5470284	596.40	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	02/06/2015	5458920	7,332.00	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	02/06/2015	5470278	567.00	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	02/06/2015	5470279	680.40	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	02/06/2015	5471874	5,896.47	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	02/06/2015	5459946	5,467.86	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	02/06/2015	5459947	5,176.44	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2015	5468427	21,795.99	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2015	5467144	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2015	5467144	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	02/06/2015	5461079	4,194.25	Revenue	CRD02016	COMMUNITY COUNCIL OF SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2015	5461080	7,000.00	Revenue	CRD02016	COMMUNITY COUNCIL OF SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2015	5469133	1,176.23	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	02/06/2015	5447687	742.60	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	02/06/2015	5469145	2,003.65	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	219.46	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	10.97	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5451819	7.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/06/2015	5457209	812.50	Revenue	CRD15811	SHROPS HORTICULTURAL SOCIETY
Shropshire	00GG	Central Services - Emergency Planning	Premises Related-Rents	02/06/2015	5439774	5,856.54	Revenue	CRT00273	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2015	5472302	10,000.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2015	5472303	2,000.00	Revenue	CRD97891	FICTION EXPRESS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2015	5472305	4,862.50	Revenue	CRT01802	SOURCE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2015	5472301	1,170.00	Revenue	TOP28744	CINEPHONIX LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	02/06/2015	5470273	495.00	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	02/06/2015	5457007	1,578.00	Revenue	CRD90031	TES GLOBAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455522	607.86	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455534	3,913.44	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455534	416.99	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455534	19.25	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455534	210.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5455730	635.64	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5453957	4,670.39	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/06/2015	5470323	1,449.42	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/06/2015	5470324	888.96	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5470321	1,705.52	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2015	5470321	41.25	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5447326	8,476.09	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5447326	242.11	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5455321	765.00	Revenue	CRD85448	MR ROBIN HOPKINS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5470299	1,199.98	Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5472217	-567.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5468046	493.90	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2015	5454253	446.00	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2015	5454263	447.10	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2015	5459015	186.59	Revenue	CRD51379	MIDLAND CHILLED FOODS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/06/2015	5459015	310.28	Revenue	CRD51379	MIDLAND CHILLED FOODS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5468043	456.68	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5468043	55.00	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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2015	5472314	2,517.90	Revenue	CRD62351	DIXONS COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2015	5472311	458.30	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	02/06/2015	5448093	650.00	Revenue	CRD60736	SALLY TONGE LIMITED
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	02/06/2015	5470275	2,065.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	02/06/2015	5451958	650.00	Revenue	CRT01373	HELEN BAYLEY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2015	5449487	44,129.17	Revenue	CRD80317	YSS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2015	5449488	44,129.17	Revenue	CRD80317	YSS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/06/2015	5449489	44,129.17	Revenue	CRD80317	YSS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/06/2015	5468084	5,901.75	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5459538	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	02/06/2015	5459531	16,928.70	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	02/06/2015	5466657	18,821.43	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472435	21,407.12	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5432060	-3,093.00	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	02/06/2015	5459532	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	02/06/2015	5472439	2,897.14	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2015	5472440	2,317.71	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2015	5451752	14,116.66	Revenue	CRT01661	QUALITY EDUCATION WITH CARE LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	02/06/2015	5466008	436.80	Revenue	CRD97568	RINGWAY INFRASTRUCTURE SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	24.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	12.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	9.60	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	6.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	84.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	02/06/2015	5471924	47.60	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	47.85	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	50.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	427.81	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	374.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/06/2015	5470158	21.17	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	276.70	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	6.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	20.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	200.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	72.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	84.75	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	149.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471924	28.75	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/06/2015	5471924	12.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/06/2015	5470158	1.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/06/2015	5471924	63.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/06/2015	5471924	9.16	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/06/2015	5471924	1.98	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	02/06/2015	5458780	1,000.00	Revenue	CRD93348	DEAF DIRECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	50.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2015	5470158	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2015	5451459	582.51	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	02/06/2015	5461053	3,258.07	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/06/2015	5452749	698.62	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/06/2015	5452797	875.65	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2015	5471911	536.04	Revenue	CRT01490	LAKIN MCCARTHY ENTERTAINMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2015	5460867	2,285.32	Revenue	CRD90893	ENTERTAINMENT ONE UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2015	5459473	995.42	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/06/2015	5451722	417.70	Revenue	CRD86945	OSPREY WATER MANAGEMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/06/2015	5472063	569.99	Revenue	CRD83594	SERCO LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5466033	687.78	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/06/2015	5460769	5,000.00	Revenue	CRD89788	TEC
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/06/2015	5467332	16,635.60	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/06/2015	5468597	2,592.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/06/2015	5468598	2,592.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	7.50	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	1.97	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	10.84	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	2.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	02/06/2015	5468596	33.33	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	35.90	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	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	57.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	83.24	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	21.53	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	31.10	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	123.79	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	178.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468603	745.80	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468603	24.86	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/06/2015	5468596	3.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	184.71	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	266.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468603	1,254.36	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/06/2015	5468596	990.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468603	216.86	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	16.54	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	23.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	82.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	118.52	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	11.96	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	17.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	42.96	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	62.06	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	7.88	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	11.38	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	19.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	28.87	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	1.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	1.70	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	36.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	52.06	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	28.20	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	40.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468390	78.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/06/2015	5468377	112.73	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	02/06/2015	5468603	944.68	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/06/2015	5447106	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	02/06/2015	5457013	610.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2015	5465127	910.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2015	5465128	3,080.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2015	5465129	3,360.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/06/2015	5447686	525.76	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	02/06/2015	5452226	2,025.00	Revenue	CRD98888	SANTANDER ASSET FINANCE PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/06/2015	5472197	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/06/2015	5468084	0.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/06/2015	5453957	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/06/2015	5467332	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/06/2015	5470308	1,624.91	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/06/2015	5459015	0.00	Revenue	CRD51379	MIDLAND CHILLED FOODS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472067	3,101.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472069	822.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472070	510.25	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472071	1,289.78	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472072	4,894.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472074	1,532.38	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472075	6,416.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472076	1,732.95	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472077	1,509.39	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/06/2015	5472078	754.89	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/06/2015	5470341	42,214.82	Capital	CRD98077	G F TOMLINSON BIRMINGHAM LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/06/2015	5472197	1,375.74	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/06/2015	5472196	9,185.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	02/06/2015	5470257	512.87	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	02/06/2015	5470259	900.00	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/06/2015	5452173	67,783.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2015	5455572	18,225.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2015	5445777	85,751.25	Revenue	CRTO0001	AQUARIUS ACTION PROJECTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	02/06/2015	5465310	821.34	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/06/2015	5473001	4,866.00	Capital	CRD70767	GRAHAM FABRICS LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2015	5472421	1,300.00	Revenue	CRD93540	PENTALVER TRANSPORT LIMITED

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	03/06/2015	5467160	1,305.00	Revenue	CRD97631	THE FIRS GUEST HOUSE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472812	1,100.00	Revenue	CRT03023	RED BOX RESEARCH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472815	2,400.00	Revenue	CRT03023	RED BOX RESEARCH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472813	2,000.00	Revenue	CRT03023	RED BOX RESEARCH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472814	6,000.00	Revenue	CRT03023	RED BOX RESEARCH
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472420	650.00	Revenue	TOP28908	THE DURLEY DEAN
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2015	5438498	444.15	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2015	5438500	1,813.61	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2015	5438501	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2015	5438497	1,089.15	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2015	5438496	845.10	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	03/06/2015	5468083	17.71	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	03/06/2015	5432995	9.85	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2015	5448623	683.76	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	03/06/2015	5448639	844.84	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	03/06/2015	5472734	1,114.53	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/06/2015	5468426	5,734.98	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	03/06/2015	5468419	10,741.00	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	03/06/2015	5468418	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	03/06/2015	5468420	11,031.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2015	5448635	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	03/06/2015	5448651	5,264.00	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	03/06/2015	5448665	712.25	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	03/06/2015	5448676	933.78	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	03/06/2015	5448622	5,278.79	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	03/06/2015	5448654	2,857.70	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	03/06/2015	5448648	1,729.30	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	03/06/2015	5448655	3,069.35	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	03/06/2015	5448675	828.00	Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2015	5448677	717.50	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	03/06/2015	5472802	91.85	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472198	1,500.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451951	538.45	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451951	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451951	96.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451951	121.50	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2015	5472804	14,228.76	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2015	5472975	5,406.86	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451950	548.24	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/06/2015	5451950	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	03/06/2015	5472297	586.57	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2015	5472982	795.35	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/06/2015	5473020	1,377.00	Revenue	CRD89379	NETWORK SECURITY SYSTEMS EUROPE (UK)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/06/2015	5473005	15,000.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/06/2015	5472796	1,710.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/06/2015	5472918	1,062.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/06/2015	5472797	1,080.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/06/2015	5468083	100.00	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	03/06/2015	5432995	280.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	03/06/2015	5468083	216.00	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	03/06/2015	5468083	340.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	03/06/2015	5432995	21.64	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	03/06/2015	5432995	1.92	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	03/06/2015	5432995	70.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/06/2015	5468083	100.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/06/2015	5432995	359.20	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2015	5472807	4,500.00	Revenue	CRD89558	EVENTFUL MUSIC PRODUCTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2015	5472802	673.53	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/06/2015	5472799	440.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2015	5472164	1,225.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2015	5467161	1,085.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/06/2015	5472163	3,540.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/06/2015	5455526	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/06/2015	5455529	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/06/2015	5452879	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/06/2015	5460994	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/06/2015	5449632	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/06/2015	5455977	475.96	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/06/2015	5455977	99.56	Capital	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	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/06/2015	5455977	45.77	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/06/2015	5455977	368.97	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/06/2015	5455590	66,699.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	03/06/2015	5472856	2,750.00	Revenue	CRD90493	KEEP BRITAIN TIDY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/06/2015	5457019	1,136.31	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/06/2015	5469963	3,000.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/06/2015	5469965	3,000.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/06/2015	5469968	3,000.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/06/2015	5469963	0.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2015	5456793	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/06/2015	5465209	684.60	Revenue	CRT02965	SARAH BORTHWICK LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468717	718.96	Revenue	NUS00378	KATHRYN PINCHES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468700	599.13	Revenue	NUS00420	SHARON ARTHUR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5469024	937.44	Revenue	NUS00432	MISS K Y PRICE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468932	599.13	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5469067	2,812.32	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468781	1,657.60	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5469025	1,093.68	Revenue	NUS00466	BUSY BEES SHREWSBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468725	10,886.40	Revenue	NUS00466	BUSY BEES SHREWSBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/06/2015	5468886	2,778.30	Revenue	NUS00466	BUSY BEES SHREWSBURY
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/06/2015	5468537	550.80	Revenue	TOP20370	ELLESMERE DUCKLINGS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/06/2015	5472774	4,161.60	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/06/2015	5473701	1,662.86	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/06/2015	5473758	1,089.56	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/06/2015	5472775	5,199.84	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/06/2015	5449270	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	04/06/2015	5449270	11.45	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	04/06/2015	5473782	525.00	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	04/06/2015	5473776	1,335.26	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	04/06/2015	5473732	535.80	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	04/06/2015	5473783	802.20	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	04/06/2015	5470245	530.00	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	04/06/2015	5470246	1,360.00	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	04/06/2015	5470247	560.00	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	04/06/2015	5470248	716.00	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	04/06/2015	5459476	630.00	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	04/06/2015	5461949	1,091.86	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/06/2015	5472362	471.36	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/06/2015	5472362	61.39	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/06/2015	5466053	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	04/06/2015	5466053	89.04	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	04/06/2015	5466053	112.62	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	04/06/2015	5466053	107.74	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	04/06/2015	5466053	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	04/06/2015	5466053	166.07	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	04/06/2015	5466053	185.86	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	04/06/2015	5466053	104.55	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	04/06/2015	5466053	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	04/06/2015	5466053	167.67	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	04/06/2015	5473754	617.40	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	04/06/2015	5473709	550.03	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	04/06/2015	5473720	2,136.75	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	04/06/2015	5473735	1,145.50	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	04/06/2015	5473740	945.99	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	04/06/2015	5473779	5,348.59	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	04/06/2015	5473699	2,179.89	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	04/06/2015	5473729	5,090.94	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	04/06/2015	5473741	3,414.65	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	04/06/2015	5473755	4,778.20	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	04/06/2015	5473775	4,348.34	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	04/06/2015	5473780	982.10	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	04/06/2015	5473700	3,001.06	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	04/06/2015	5473730	4,105.78	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	04/06/2015	5473738	2,622.40	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	04/06/2015	5473781	3,270.60	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	04/06/2015	5466203	3,079.00	Revenue	CRD73231	THE MOVE ON CLUB
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/06/2015	5452638	913.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	04/06/2015	5457216	3,114.76	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	04/06/2015	5457216	3.10	Revenue	CRD89440	ROYAL MAIL GROUP LTD

3663

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 - Local Land Charges	Supplies And Services-Miscellaneous Expenses	04/06/2015	5454249	673.92	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	04/06/2015	5460009	44,978.58	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/06/2015	5456807	435.00	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473006	15,000.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473007	15,000.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/06/2015	5459163	730.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/06/2015	5459163	50.40	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/06/2015	5459137	469.30	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/06/2015	5459137	42.40	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/06/2015	5457524	559.25	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/06/2015	5473601	791.70	Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/06/2015	5473612	795.60	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/06/2015	5473613	1,127.10	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/06/2015	5473614	1,146.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473269	500.08	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468696	1,557.67	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468870	3,607.48	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5469012	2,312.35	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468693	4,522.68	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468867	2,029.05	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468695	1,644.30	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468869	1,096.20	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468974	937.44	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468651	1,096.20	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468828	1,370.25	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468987	4,859.05	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468666	2,666.10	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468989	765.57	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468668	2,530.39	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468844	3,891.51	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468990	1,874.88	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468669	7,509.35	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468845	1,763.56	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468999	937.44	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468679	1,965.60	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468848	822.15	Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468681	1,260.63	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468856	2,027.97	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468699	1,834.48	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468873	4,303.27	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468985	2,593.59	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468663	5,447.09	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468840	3,295.21	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468949	1,874.88	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468624	3,612.45	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468802	758.52	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468952	1,517.67	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468628	2,185.54	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468806	1,808.39	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468621	2,256.34	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468799	1,607.76	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468657	3,416.49	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468834	2,466.45	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5469009	3,093.55	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468690	3,864.10	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468864	4,494.42	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5469010	2,890.44	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468691	3,449.25	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468865	1,134.00	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468959	7,968.24	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468635	11,946.69	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468812	6,618.08	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468970	1,874.88	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468646	9,596.07	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468822	5,871.48	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468697	2,132.75	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468871	2,998.86	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468983	5,234.04	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/06/2015	5468661	4,759.33	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468838	3,023.68	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468935	937.44	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468606	4,493.47	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468785	2,156.87	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468939	749.95	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468610	5,821.64	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468788	3,423.36	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468981	656.21	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468658	4,456.32	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468835	1,668.75	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468971	2,812.32	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468647	3,982.23	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468823	2,560.00	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468941	1,218.67	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468615	3,379.95	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468793	2,192.40	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468649	3,118.50	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468825	4,422.60	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468629	2,813.58	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468807	2,146.72	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468982	1,406.16	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468660	4,585.77	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468837	2,420.77	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468613	2,703.96	Revenue	NUS00063	BICTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468951	3,468.52	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468626	4,476.15	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468804	822.15	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468675	4,255.02	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468851	2,204.87	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468827	1,422.22	Revenue	NUS00066	OSWESTRY SCHOOL - BELLAN HOUSE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468665	1,689.97	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468842	822.15	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468994	1,078.05	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468674	1,151.01	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468850	2,484.72	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469011	2,812.32	Revenue	NUS00074	WISTANSTOW UNDER 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5439833	-744.00	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468627	1,355.86	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468805	986.07	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468947	1,874.88	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468622	3,818.43	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468800	2,192.40	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468945	4,593.44	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468620	2,727.07	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468798	2,640.04	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468625	1,644.30	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468803	1,315.44	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468954	2,031.12	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468630	2,192.40	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468808	2,192.40	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468969	1,343.66	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468645	4,430.47	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468821	1,096.20	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468753	3,470.22	Revenue	NUS00093	UP UP AND AWAY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468909	2,844.45	Revenue	NUS00093	UP UP AND AWAY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468986	1,406.16	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468664	8,815.27	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468841	3,736.21	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468614	4,494.42	Revenue	NUS00095	BITTERLEY PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468792	803.88	Revenue	NUS00095	BITTERLEY PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468979	7,499.52	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468656	11,203.73	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468833	2,376.56	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468957	2,062.38	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468633	4,290.30	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468810	2,268.00	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468996	1,687.39	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468676	4,001.13	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468852	3,014.55	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC 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	04/06/2015	5469034	6,718.32	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468738	4,791.15	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468898	1,748.25	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468739	5,537.70	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468899	2,778.30	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468742	568.89	Revenue	NUS00310	BUTTERCUP DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468901	568.89	Revenue	NUS00310	BUTTERCUP DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469036	4,562.20	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468741	8,867.14	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468900	4,952.81	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469039	4,218.48	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468743	4,753.10	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468902	1,797.39	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469042	937.44	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468746	3,015.12	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468904	853.33	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468745	910.22	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468903	910.23	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469043	1,078.06	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468747	3,080.70	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468905	2,494.80	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468704	599.13	Revenue	NUS00322	EMILY DEXTER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468878	641.47	Revenue	NUS00322	EMILY DEXTER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468714	599.13	Revenue	NUS00323	JANE MADDOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469017	2,343.60	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468703	1,198.26	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468723	1,198.26	Revenue	NUS00326	KYM CRIPPIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469045	6,671.45	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468750	6,049.20	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468907	2,816.00	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468716	1,817.36	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468882	539.22	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469046	3,281.04	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468751	8,258.02	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468908	1,997.10	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468735	898.69	Revenue	NUS00340	VICTORIA HANCOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468895	808.83	Revenue	NUS00340	VICTORIA HANCOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469029	2,343.60	Revenue	NUS00343	MEADOW FARM PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468730	822.15	Revenue	NUS00343	MEADOW FARM PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468731	898.69	Revenue	NUS00346	KELLIE BRAMBLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469019	937.44	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468708	599.13	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468706	1,098.40	Revenue	NUS00348	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469049	2,812.32	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468756	6,969.87	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468912	3,594.78	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468749	1,198.26	Revenue	NUS00350	SAMANTHA TURNER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469048	7,030.80	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468755	4,389.94	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468911	2,066.98	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468759	2,419.20	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468913	3,042.90	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469032	937.44	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468736	1,178.29	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468896	718.96	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468761	3,231.90	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468916	1,020.60	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469053	1,374.91	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468762	3,494.92	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468917	1,338.05	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468763	2,218.37	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468918	3,476.55	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468978	1,406.16	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468655	2,721.60	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468832	2,494.80	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468768	2,692.75	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468923	853.33	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469058	749.94	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468769	2,711.71	Revenue	NUS00382	CHESWARDINE 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	04/06/2015	5468924	1,137.78	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468754	1,797.39	Revenue	NUS00384	REBECCA JONES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5472898	744.00	Revenue	NUS00384	REBECCA JONES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468733	1,657.60	Revenue	NUS00385	ELAINE TOWNSEND
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469040	1,562.40	Revenue	NUS00386	NICOLA HADLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468744	599.13	Revenue	NUS00386	NICOLA HADLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469055	937.44	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468765	4,058.08	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468921	1,706.67	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469059	1,406.16	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468770	663.70	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468619	4,256.91	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468797	4,348.26	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469056	5,155.92	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468767	3,963.27	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468922	2,351.41	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468775	3,166.82	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468928	2,218.67	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469001	2,952.94	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468682	1,137.78	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468929	3,176.31	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469062	10,468.08	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468776	9,044.13	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468774	927.08	Revenue	NUS00400	LITTLE MOFFATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468927	794.64	Revenue	NUS00400	LITTLE MOFFATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469064	7,968.24	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468778	2,835.00	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469060	937.44	Revenue	NUS00405	MISS REBECCA L BAILEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468758	599.13	Revenue	NUS00406	VALERIE COOK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468764	579.15	Revenue	NUS00407	GEORGINA SLATER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468930	853.33	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469063	937.44	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468777	2,275.56	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468779	688.09	Revenue	NUS00412	SHREWSBURY PREPATORIA NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468773	1,278.16	Revenue	NUS00419	BRONWEN PARKER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468931	711.12	Revenue	NUS00421	KATIES KIDS LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469066	2,812.32	Revenue	NUS00421	KATIES KIDS LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468780	3,678.82	Revenue	NUS00421	KATIES KIDS LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5469054	937.44	Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	04/06/2015	5468919	599.13	Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire	00GG	Children's and Education Services - Education	Third Party Payments-Other Local Authorities	04/06/2015	5449551	1,345,420.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473246	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473246	30.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Clothing Uniform & Laundry	04/06/2015	5473246	20.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishm	04/06/2015	5473246	7.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	04/06/2015	5473246	45.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishm	04/06/2015	5473246	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	04/06/2015	5473246	41.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/06/2015	5473246	102.95	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	04/06/2015	5473246	310.96	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	04/06/2015	5473246	40.00	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	04/06/2015	5473246	17.00	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	04/06/2015	5473246	130.00	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/Establishm	04/06/2015	5473246	1,191.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/06/2015	5473246	168.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/06/2015	5473272	2,889.00	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	54.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	268.56	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	380.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	93.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/06/2015	5473445	22.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	205.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	37.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/06/2015	5473445	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	04/06/2015	5472792	5,000.00	Revenue	CRD97340	BUREAU VAN DIJK

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 - Economic Development	Supplies And Services-Communications & Computing	04/06/2015	5472792	3,000.00	Revenue	CRD97340	BUREAU VAN DIJK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	04/06/2015	5472792	2,000.00	Revenue	CRD97340	BUREAU VAN DIJK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	04/06/2015	5472792	10,000.00	Revenue	CRD97340	BUREAU VAN DIJK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5462204	984.80	Revenue	CRD87448	EASTWICK PLANT CENTRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5471940	1,000.00	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5471940	1,500.00	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5472128	750.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5472130	1,322.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/06/2015	5472130	1,322.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/06/2015	5471939	822.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	04/06/2015	5458946	7,520.00	Revenue	CRD48752	WEM TOWN COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	04/06/2015	5458945	1,720.00	Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	04/06/2015	5458948	22,150.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	04/06/2015	5458947	10,500.00	Revenue	CRD87305	CLEOBURY MORTIMER PARISH COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	04/06/2015	5472773	600.00	Revenue	TOP28162	DVLA
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472241	3,000.00	Revenue	CRD31955	MARKET DRAYTON TOWN COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471984	3,000.00	Revenue	CRD79699	ALVELEY & ROMSLEY PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471985	3,000.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472246	3,000.00	Revenue	CRD84147	BAYSTON HILL PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472402	1,500.00	Revenue	CRD87260	SELATTYN AND GOBOWEN PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471983	750.00	Revenue	CRD87270	ASHFORD CARBONEL PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471982	3,000.00	Revenue	CRD87272	ASTLEY ABBOTTS PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472133	672.00	Revenue	CRD87273	ATCHAM PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471986	950.00	Revenue	CRD87274	BADGER PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471990	700.00	Revenue	CRD87288	BROSELEY TOWN COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471989	700.00	Revenue	CRD87290	BURFORD PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471988	1,690.00	Revenue	CRD87292	CAYNHAM PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472131	1,800.00	Revenue	CRD87307	CLUN & CHAPEL LAWN PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472139	900.00	Revenue	CRD87314	OUND PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471991	2,850.00	Revenue	CRD87315	CRAVEN ARMS TOWN COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471981	750.00	Revenue	CRD87321	DIDDLEBURY PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472138	3,000.00	Revenue	CRD87322	DITTON PRIORS PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472137	1,500.00	Revenue	CRD87325	EASTHOPE SHIPTON & STANTON LONG P C
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472135	3,000.00	Revenue	CRD87326	EATON UNDER HEYWOOD & HOPE BOWDLER PC
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472136	3,000.00	Revenue	CRD87329	FARLOW PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472140	1,600.00	Revenue	CRD87332	GREAT NESS & LITTLE NESS PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472141	3,000.00	Revenue	CRD87335	HIGHLEY PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472142	1,220.00	Revenue	CRD87342	HOPTON WAFERS PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472134	1,095.00	Revenue	CRD87348	LEIGHTON & EATON CONSTANTINE P C
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472240	750.00	Revenue	CRD87354	LUDFORD PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472242	2,976.00	Revenue	CRD87359	MINSTERLEY PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471980	3,000.00	Revenue	CRD87392	NORTON-IN-HALES PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472401	750.00	Revenue	CRD87397	RICHARDS CASTLE PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472403	1,155.00	Revenue	CRD87400	SHERIFFHALES PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472404	1,500.00	Revenue	CRD87407	STOKE-UPON-TERN PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472405	3,000.00	Revenue	CRD87408	STOTTESDON AND SIDBURY PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472407	1,650.00	Revenue	CRD87420	WESTON RHYN PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472243	1,450.00	Revenue	CRD87427	WISTANSTOW PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472132	540.00	Revenue	CRD87432	WROXETER & UPPINGTON PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5472400	1,000.00	Revenue	CRD87436	MYNDTOWN NORBURY R & W PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	04/06/2015	5471987	3,000.00	Revenue	TOP21434	BISHOPS CASTLE TOWN COUNCIL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/06/2015	5454177	488.06	Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/06/2015	5448367	920.00	Revenue	CRD99461	JET KING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/06/2015	5473611	630.04	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/06/2015	5473608	1,040.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/06/2015	5473611	13.70	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/06/2015	5473611	41.10	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5452878	70,000.00	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5452878	34,943.00	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468464	35,300.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468465	6,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/06/2015	5472758	880.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472759	53,199.00	Revenue	CRD42448	SHREWSBURY COMM TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472760	54,400.00	Revenue	CRD42448	SHREWSBURY COMM TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468416	37,524.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468417	20,400.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468431	3,780.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468408	10,080.00	Revenue	CRD68007	THE FRIENDLY TRANSPORT SERVICE (SHROPS)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468409	9,000.00	Revenue	CRD68007	THE FRIENDLY TRANSPORT SERVICE (SHROPS)

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	04/06/2015	5468454	6,891.00	Revenue	CRD79958	CORVEDALE BUZZARD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468455	2,000.00	Revenue	CRD79958	CORVEDALE BUZZARD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472732	5,500.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472733	4,000.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468385	5,000.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468386	4,600.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468400	12,000.00	Revenue	CRD95871	BRIDGNORTH COMMUNITY TRANSPORT GROUP
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468401	5,425.00	Revenue	CRD95871	BRIDGNORTH COMMUNITY TRANSPORT GROUP
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472730	13,650.00	Revenue	TOP24017	BISHOPS CASTLE CAR SCHEME
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5472731	2,000.00	Revenue	TOP24017	BISHOPS CASTLE CAR SCHEME
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468467	7,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468491	44,000.00	Revenue	CRD65968	SHOPMOBILITY SHREWSBURY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/06/2015	5468468	10,400.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/06/2015	5472766	20,000.00	Revenue	CRD42448	SHREWSBURY COMM TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/06/2015	5470182	1,120.00	Revenue	CRD83962	W H DAVIES
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5462614	17,797.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5462614	13,947.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5462730	68,823.58	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/06/2015	5462729	184,025.00	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/06/2015	5472771	0.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/06/2015	5454214	0.00	Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/06/2015	5462204	0.00	Revenue	CRD87448	EASTWICK PLANT CENTRE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473278	886.43	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473286	586.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473294	721.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473296	1,088.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473298	1,001.87	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473302	1,242.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473305	639.61	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473306	716.35	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473307	1,231.38	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473308	534.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473335	826.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473348	804.28	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473360	728.99	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/06/2015	5473374	696.75	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2015	5462888	2,990.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/06/2015	5462888	150.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/06/2015	5471922	13,046.30	Capital	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/06/2015	5472789	1,624.37	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	04/06/2015	5472776	531.90	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	04/06/2015	5472771	1,200.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/06/2015	5461096	1,155.75	Revenue	CRD84770	PCB SOLICITORS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Car Allowances	05/06/2015	5461096	3.70	Revenue	CRD84770	PCB SOLICITORS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Car Allowances	05/06/2015	5461096	25.20	Revenue	CRD84770	PCB SOLICITORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	05/06/2015	5457270	2,468.00	Revenue	CRD87819	SHROPSHIRE WARRIORS BASKETBALL CLUB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/06/2015	5447557	3,000.00	Revenue	CRT02405	ASKEWS AND HOLTS LIBRARY SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474635	140.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474635	17.50	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474636	210.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474636	26.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474637	210.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474637	26.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	210.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	26.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	210.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	26.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	210.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	26.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474637	61.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474637	490.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	61.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	420.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	52.50	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474638	490.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	61.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	490.00	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474639	61.25	Revenue	CRT02561	ADDS RECRUITMENT LTD T/S DH SHREWSBURY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/06/2015	5466049	745.14	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/06/2015	5466049	164.53	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS

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	05/06/2015	5474632	1,500.00	Revenue	CRT02865	CROWMOOR PRIMARY SCHOOL FUND
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	05/06/2015	5460716	701.25	Revenue	CRT02945	THE ROTARY CLUB OF SHREWSBURY DARWIN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	05/06/2015	5471975	5,000.00	Revenue	CRT03010	THE LEP NETWORK LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2015	5468451	3,641.13	Capital	TOP26421	MR D RICHARDS
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	05/06/2015	5475069	3,850.00	Revenue	TOP26930	BELLAVAIL IMS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2015	5468452	1,818.00	Capital	TOP28939	MRS R SHUFFLEBOTHAM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/06/2015	5467687	485.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/06/2015	5474651	28.85	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/06/2015	5468558	163.27	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	05/06/2015	5468558	163.27	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	05/06/2015	5468558	163.27	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	05/06/2015	5468558	109.67	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	05/06/2015	5468558	94.32	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/06/2015	5468558	145.40	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	05/06/2015	5468559	175.06	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	05/06/2015	5468559	175.06	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	05/06/2015	5468559	113.11	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	05/06/2015	5468559	100.13	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	05/06/2015	5468559	88.78	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	05/06/2015	5468559	91.04	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	05/06/2015	5468560	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	05/06/2015	5468560	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	05/06/2015	5468560	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	05/06/2015	5468560	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	05/06/2015	5468560	100.93	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	05/06/2015	5468560	108.15	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	05/06/2015	5468560	109.75	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	05/06/2015	5468560	123.71	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	05/06/2015	5468560	186.70	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	05/06/2015	5468560	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	05/06/2015	5468560	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	05/06/2015	5468560	110.95	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	05/06/2015	5468557	669.06	Revenue	CRT02130	DEAN HEALTHCARE SOUTH WEST LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	05/06/2015	5474653	182.04	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	05/06/2015	5474651	138.63	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	05/06/2015	5449393	550.00	Revenue	CRD72603	MENTAL HEALTH TRAINING GROUP
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	05/06/2015	5449393	23.60	Revenue	CRD72603	MENTAL HEALTH TRAINING GROUP
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473200	180.05	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	7,465.80	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	276.90	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	282.25	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	529.90	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	1,091.44	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	350.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	50.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473201	273.45	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473201	906.98	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473201	133.90	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	05/06/2015	5473199	10,414.67	Revenue	CRD88941	THE SHREWS & TELFORD HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	6,628.10	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	88.50	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	1,780.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	2,181.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	420.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5473200	300.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473200	726.21	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473179	726.92	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473177	675.00	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473176	684.47	Revenue	TOP27830	GOOD 2 GREAT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473178	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473181	1,162.50	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473182	837.37	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473180	812.33	Revenue	TOP28666	CAPLOR ENERGY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/06/2015	5473175	835.20	Revenue	TOP28731	CML F&L (TELFORD) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5456928	2,172.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5475095	1,650.58	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5475112	1,187.88	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5475113	1,940.07	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5464998	15,447.00	Revenue	CRD80812	BRITISH TELECOM PLC

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	05/06/2015	5456878	563.25	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5456828	2,164.96	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/06/2015	5456828	150.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	25.20	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	75.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	14.50	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	148.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	148.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452953	174.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452954	290.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	05/06/2015	5452954	600.00	Revenue	CRD91604	QUALSAFE.COM
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474925	1,300.00	Revenue	CRD99581	FREETHS LLP
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2015	5459164	638.74	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2015	5459164	25.20	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/06/2015	5466364	684.57	Revenue	CRD81678	PELICAN ROUGE COFFEE SOLUTIONS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	05/06/2015	5455533	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	05/06/2015	5460218	6,802.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474859	2,085.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474860	1,560.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474862	2,156.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474863	1,540.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474889	616.32	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/06/2015	5474643	1,008.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/06/2015	5474663	418.42	Revenue	CRD87772	STORAGE KING
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/06/2015	5474664	418.42	Revenue	CRD87772	STORAGE KING
Shropshire	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5460005	567.00	Revenue	CRD88094	OFFICE FURNITURE ONLINE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/06/2015	5448452	2,005.65	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	05/06/2015	5448453	2,566.35	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/06/2015	5448448	5,075.34	Revenue	CRD84927	THE ONTRAC AGENCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/06/2015	5461095	646.44	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rates	05/06/2015	5470114	1,248.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2015	5473671	5,775.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2015	5473672	3,850.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2015	5473673	2,566.67	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2015	5473678	576.00	Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/06/2015	5473669	603.00	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	05/06/2015	5474936	1,601.00	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	3.75	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	36.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	74.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	587.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	-50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	298.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	25.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	175.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	200.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	99.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	42.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475036	119.75	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474562	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5459064	435.50	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	05/06/2015	5475036	5.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5459064	217.75	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5459064	217.75	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474736	680.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474737	1,632.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/06/2015	5474704	1,104.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474633	1,500.00	Revenue	CRD62275	SOUTH HERMITAGE SURGERY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	05/06/2015	5469874	552.81	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5447551	850.29	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5472906	6,612.90	Revenue	CRD83934	CENGAGE LEARNING SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	05/06/2015	5447558	1,383.17	Revenue	CRD97999	KOMPASS (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470121	4,752.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470116	5,760.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470120	13,927.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470119	2,976.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/06/2015	5472961	594.87	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD

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-Rates	05/06/2015	5470115	27,854.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470118	3,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/06/2015	5470117	816.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	05/06/2015	5474698	647.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/06/2015	5474543	1,814.83	Revenue	CRD89558	EVENTFUL MUSIC PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/06/2015	5475013	7,075.81	Revenue	CRD92246	PURERECORDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/06/2015	5472850	200.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/06/2015	5472850	2,242.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	05/06/2015	5470122	4,032.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	05/06/2015	5472211	744.00	Revenue	CRD79123	OPENREACH
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	05/06/2015	5454337	737.55	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474888	287.05	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474653	309.96	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474651	86.06	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474888	160.08	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474651	702.70	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474888	104.88	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/06/2015	5474647	521.60	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	05/06/2015	5470240	8,186.72	Revenue	CRD88744	SCHIEDT & BACHMANN (UK) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474556	1,865.24	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474557	22,581.05	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474558	6,277.65	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474745	20,085.75	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474746	7,350.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474747	6,156.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474748	9,975.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474749	3,339.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474750	1,425.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474751	651.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474752	3,425.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474753	3,739.75	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474546	7,878.71	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474551	622.91	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474585	36,085.36	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474584	137,333.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474548	1,714.26	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474549	878.63	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474547	1,233.50	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474552	8,374.65	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474553	4,733.85	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474554	11,464.65	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/06/2015	5474555	19,030.75	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	05/06/2015	5465121	660.98	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/06/2015	5470165	11,741.60	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5473200	0.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5474843	0.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5460329	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5464792	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5474888	0.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5473620	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/06/2015	5461095	0.00	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/06/2015	5467712	7,687.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2015	5474593	60,426.54	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2015	5473620	3,031.54	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2015	5473186	4,985.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/06/2015	5473198	4,087.12	Capital	TOP25971	ALISTER WRIGHT LTD BUILDERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2015	5473424	2,458.76	Capital	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/06/2015	5476108	29,936.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/06/2015	5473665	54,250.00	Revenue	CRD97290	NACRO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/06/2015	5462498	3,900.00	Revenue	CRD88547	NANDINI DUTTA
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	08/06/2015	5473623	575.00	Revenue	CRT00341	INDEPENDENT PSYCHOLOGY SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/06/2015	5476927	800.00	Revenue	CRT02979	MANDY MEDLYN
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2015	5476883	6,846.03	Capital	TOP23380	E P BUILDERS (LUDLOW) LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/06/2015	5462183	1,500.00	Revenue	TOP28935	HEATH GRANGE EQUINE SERVICES
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	08/06/2015	5477360	38.50	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	38.77	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	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/06/2015	5477362	76.98	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477363	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5477362	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	08/06/2015	5469076	591.03	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/06/2015	5449456	1,144.50	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/06/2015	5471974	1,318.91	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	08/06/2015	5471899	640.86	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	08/06/2015	5474976	5,617.98	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	08/06/2015	5474987	1,297.61	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	08/06/2015	5471880	512.82	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	08/06/2015	5475065	512.82	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	08/06/2015	5471937	938.00	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	08/06/2015	5474892	1,011.89	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	08/06/2015	5469073	660.50	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/06/2015	5469074	6,293.05	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	08/06/2015	5477362	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-R & M Property Policy Group	08/06/2015	5477362	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	08/06/2015	5471920	8,133.23	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	08/06/2015	5477360	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477362	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	08/06/2015	5477363	1,069.71	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	08/06/2015	5477364	82.95	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	08/06/2015	5477365	559.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	08/06/2015	5477366	231.80	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477192	979.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477164	2,534.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477164	169.05	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477164	51.45	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477164	98.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477165	4,344.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477195	11,584.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5477221	724.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5464982	5,217.32	Revenue	CRD57092	ORACLE CORPORATION UK LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	08/06/2015	5457106	70.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	08/06/2015	5457106	1,000.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5453939	911.80	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/06/2015	5453941	3,063.61	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477364	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477364	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477361	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477365	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477361	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477360	100.63	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/06/2015	5477360	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/06/2015	5477342	434.86	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/06/2015	5477315	685.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/06/2015	5457490	520.63	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/06/2015	5458930	455.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/06/2015	5458931	998.75	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/06/2015	5458931	650.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/06/2015	5458931	4.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/06/2015	5459457	698.64	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/06/2015	5459457	44.33	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/06/2015	5459458	769.63	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	08/06/2015	5477364	34.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	08/06/2015	5477364	91.53	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/06/2015	5476981	3,000.00	Revenue	CRD94475	M & S COACHES OF HEREFORDSHIRE LIMITED
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	08/06/2015	5477364	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/06/2015	5477363	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/06/2015	5477365	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	08/06/2015	5477364	38.77	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 - Planning Policy	Premises Related-Water	08/06/2015	5477024	20,577.22	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/06/2015	5451892	9,924.92	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/06/2015	5451892	4,892.83	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/06/2015	5451892	6,342.65	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477360	37.64	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/06/2015	5451892	22,188.36	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/06/2015	5451892	10,345.73	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477363	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477360	36.60	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477364	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477364	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	08/06/2015	5451893	21,755.56	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	08/06/2015	5451893	15,044.28	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	08/06/2015	5451893	5,191.12	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5451893	3,200.00	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/06/2015	5477364	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/06/2015	5477360	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/06/2015	5477361	91.48	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/06/2015	5477360	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	08/06/2015	5477360	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	08/06/2015	5477360	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	08/06/2015	5476741	1,482.75	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	08/06/2015	5456871	2,815.75	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/06/2015	5471897	36,400.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/06/2015	5477361	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/06/2015	5477361	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5472960	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5477360	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5477361	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5477362	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5477363	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5477364	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5475066	0.00	Revenue	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5474776	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/06/2015	5472832	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/06/2015	5457255	449.75	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5477383	21,176.75	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474775	126,113.80	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	1,000.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2015	5476728	3,577.50	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/06/2015	5475066	3,792.84	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	9,046.83	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	8,703.97	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	11,380.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	2,505.56	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	13,946.86	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	76,618.60	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5472822	1,595.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	8,520.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/06/2015	5474776	24,717.16	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	08/06/2015	5477361	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	08/06/2015	5477362	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	08/06/2015	5477364	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	09/06/2015	5478336	895.02	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/06/2015	5478337	895.02	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477805	435.26	Revenue	CRD94692	ALL RIGHT NOW LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477805	65.00	Revenue	CRD94692	ALL RIGHT NOW LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477805	9.99	Revenue	CRD94692	ALL RIGHT NOW LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/06/2015	5476960	1,300.00	Revenue	CRD97631	THE FIRS GUEST HOUSE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5478117	545.00	Revenue	CRD98145	TOTAL DEEP CLEAN LIMITED
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/06/2015	5478293	1,074.00	Revenue	CRT02840	JOHN KYRLE HIGH SCHOOL & VITH FORM CNTR
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2015	5472353	2,000.00	Revenue	CRT03002	MR MARK HALLIWELL
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	09/06/2015	5478207	1,625.00	Revenue	CRT03049	STERLING HOUSE ESTATES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478118	3,047.14	Revenue	CRT03050	CONTEMPO PRODUCTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5476803	0.00	Revenue	TOP27244	UNIQUE COPIERS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478319	9,582.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478325	9,823.32	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478327	6,846.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478329	7,372.00	Revenue	CRD74217	DERWEN COLLEGE

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	09/06/2015	5478320	7,938.33	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478322	10,147.90	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478323	6,136.00	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478324	3,971.82	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478326	3,971.82	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478328	3,971.82	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478321	6,136.00	Revenue	CRD74217	DERWEN COLLEGE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478330	4,439.60	Revenue	CRD86030	CONDOVER COLLEGE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/06/2015	5478430	10,981.55	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/06/2015	5478431	11,186.25	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/06/2015	5478433	10,931.88	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478434	1,782.00	Revenue	CRD63868	CASTLE CARE RESIDENTIAL HOMES	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478392	2,400.00	Revenue	CRD86030	CONDOVER COLLEGE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478401	5,885.55	Revenue	CRD67607	PRESTIGE NURSING LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478402	1,377.30	Revenue	CRD67607	PRESTIGE NURSING LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478405	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	09/06/2015	5478406	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	09/06/2015	5478408	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	09/06/2015	5478409	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	09/06/2015	5478410	7,115.56	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478416	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/06/2015	5478432	8,660.42	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478351	546.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478391	2,447.07	Revenue	CRD86030	CONDOVER COLLEGE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478342	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478343	3,078.00	Revenue	CRD44461	PONTESBURY PROJECT	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478389	2,214.29	Revenue	CRD86030	CONDOVER COLLEGE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/06/2015	5478390	1,800.00	Revenue	CRD86030	CONDOVER COLLEGE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2015	5478394	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	09/06/2015	5478400	842.55	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	09/06/2015	5478403	9,662.24	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	09/06/2015	5478356	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	09/06/2015	5478363	867.00	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	09/06/2015	5478362	599.00	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	09/06/2015	5478395	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	09/06/2015	5478361	782.34	Revenue	CRD67662	BRIDGE HOUSE CARE LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	132.50	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/06/2015	5460776	559.28	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5478272	3,358.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5455728	14,394.93	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5477162	479.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5457561	470.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5456875	1,430.34	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5456875	32.99	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2015	5472317	1,300.00	Revenue	CRD71160	POP CREATIVE	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2015	5472319	700.00	Revenue	CRD71160	POP CREATIVE	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5477653	1,000.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2015	5460725	14,069.88	Revenue	CRD56484	DX NETWORK SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5477244	479.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2015	5467746	484.00	Revenue	CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2015	5478314	690.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2015	5478314	115.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	29.90	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	14.95	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	22.40	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	81.00	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	50.40	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2015	5478311	1,014.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/06/2015	5478311	31.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5475041	641.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	220.20	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5472149	16.45	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	09/06/2015	5470276	2,065.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	09/06/2015	5455467	560.00	Revenue	CRD99141	BEANSTALK	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/06/2015	5478333	16,783.66	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	09/06/2015	5478334	850.00	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	09/06/2015	5478335	14,755.80	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	09/06/2015	5478332	10,225.80	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	09/06/2015	5478331	10,225.80	Revenue	CRD66918	NEW HORIZONS	

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	09/06/2015	5478338	5,225.71	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478054	2,971.43	Revenue	CRD83604	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/06/2015	5471882	781.24	Revenue	CRD10558	DUDLEY METROPOLITAN BOROUGH COUNCIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/06/2015	5471882	329.00	Revenue	CRD10558	DUDLEY METROPOLITAN BOROUGH COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478192	6,857.14	Revenue	CRD83604	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478193	21,998.57	Revenue	CRD83604	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478194	9,532.71	Revenue	CRD83604	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/06/2015	5456977	7,600.00	Revenue	CRD98971	BREDBURY GREEN PRIMARY SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	550.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	9.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	09/06/2015	5478123	-0.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	22.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/06/2015	5478142	70.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	35.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	297.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	611.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	90.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	65.99	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	160.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478123	6.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	248.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5474738	700.00	Revenue	CRD22723	NWN MEDIA LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	54.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2015	5478142	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5465325	588.96	Revenue	CRD86704	WILD GOOSE EDUCATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/06/2015	5477809	405.00	Revenue	CRT00319	MIDDLE GROUND THEATRE COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/06/2015	5477995	936.00	Revenue	CRT01494	BIRMINGHAM ROYAL BALLET
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/06/2015	5457023	1,140.11	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477810	48,740.93	Revenue	CRD88365	BILL KENWRIGHT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5476978	800.00	Revenue	CRD94608	LAUGHTER LINES COMEDY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477809	15,177.72	Revenue	CRT00319	MIDDLE GROUND THEATRE COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5477995	18,783.53	Revenue	CRT01494	BIRMINGHAM ROYAL BALLET
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5476976	1,688.95	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2015	5476977	722.65	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	09/06/2015	5477968	1,117.00	Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/06/2015	5477348	1,059.39	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	09/06/2015	5457266	1,800.00	Revenue	CRD70426	SHROPSHIRE SCHOOLS CRICKET ASSOCIATION
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	258.93	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	172.62	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	258.93	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	345.24	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	604.17	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/06/2015	5470239	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/06/2015	5465125	627.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/06/2015	5476968	3,740.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	09/06/2015	5476969	647.83	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5477653	0.00	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5478430	0.00	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5478431	0.00	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5478433	0.00	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5470239	0.00	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5460381	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5465325	0.00	Revenue	CRD86704	WILD GOOSE EDUCATION LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/06/2015	5477995	0.00	Revenue	CRT01494	BIRMINGHAM ROYAL BALLET
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477838	736.69	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477839	3,966.11	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477840	9,375.76	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477842	1,121.00	Revenue	ASC00006	NNDR REFUNDS - BACS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477843	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477844	678.24	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2015	5477847	2,537.68	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	09/06/2015	5477819	3,645.52	Capital	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2015	5470341	42,214.82	Capital	CRD98077	G F TOMLINSON BIRMINGHAM LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/06/2015	5478234	5,575.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2015	5476869	3,361.15	Capital	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2015	5476869	76.68	Capital	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/06/2015	5476870	2,631.17	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/06/2015	5479221	750.00	Revenue	CRD62547	A HAND SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	10/06/2015	5479098	5,430.00	Revenue	CRD91734	AECOM INFRASTRUCTURE & ENV UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/06/2015	5478958	550.00	Revenue	CRT02372	CREDITSAFE BUSINESS SOLUTIONS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	10/06/2015	5473533	11,969.74	Revenue	CRT02745	FORD RETAIL LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2015	5473533	55.00	Revenue	CRT02745	FORD RETAIL LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5473533	0.00	Revenue	CRT02745	FORD RETAIL LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/06/2015	5476943	27.33	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/06/2015	5476943	368.98	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/06/2015	5476943	970.28	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	10/06/2015	5476943	42.16	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/06/2015	5476943	104.89	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5476943	0.00	Revenue	CRT02891	BILFINGER EUROPA FACILITY MANAGEMENT LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	10/06/2015	5476898	620.45	Revenue	CRT03011	SPORTSFRONT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/06/2015	5474850	4,000.00	Revenue	CRT03032	A V CROSS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478961	1,500.00	Revenue	TOP28945	QUINTESSENTIAL HAIR & BEAUTY
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/06/2015	5447150	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/06/2015	5447147	1,018.50	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/06/2015	5447149	1,382.64	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	10/06/2015	5479232	38.50	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	76.98	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479229	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5454377	671.55	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	10/06/2015	5454393	858.81	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	10/06/2015	5455259	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	10/06/2015	5455259	142.50	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	10/06/2015	5455259	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	10/06/2015	5455259	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	10/06/2015	5455259	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	10/06/2015	5455259	69.50	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	10/06/2015	5455259	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	10/06/2015	5455259	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	10/06/2015	5449301	1,216.58	Revenue	CRD33723	EDWARD MARCUS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2015	5454389	638.40	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	10/06/2015	5454405	5,539.25	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	10/06/2015	5473771	1,139.60	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	10/06/2015	5454419	651.20	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	10/06/2015	5454428	1,869.00	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	10/06/2015	5454431	910.14	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	10/06/2015	5454376	5,185.18	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	10/06/2015	5454408	3,163.25	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	10/06/2015	5473785	2,508.48	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	10/06/2015	5454402	1,784.60	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	10/06/2015	5454409	3,367.50	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	10/06/2015	5454430	720.00	Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2015	5454432	749.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	775.00	Revenue	CRD68689	EXCHANGE SUPPLIES 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 - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	250.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	27.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	27.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	136.60	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478798	52.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/06/2015	5478829	953.33	Revenue	CRD95559	MERCIAN HOUSING ASSOCIATION LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	10/06/2015	5476904	640.75	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	10/06/2015	5476916	2,918.08	Revenue	CRD90035	ELECTORAL REFORM SERVICES
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479223	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479224	77.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479226	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479227	231.80	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479228	559.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/06/2015	5479229	1,069.71	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	10/06/2015	5472011	4,992.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2015	5453946	1,276.89	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	10/06/2015	5468088	925.00	Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479231	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479228	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479231	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	100.63	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2015	5479225	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/06/2015	5479225	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/06/2015	5479085	32,946.80	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479229	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479228	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479224	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479225	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479228	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479224	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/06/2015	5479225	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	10/06/2015	5478883	3,749.76	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	10/06/2015	5478883	2,740.50	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	10/06/2015	5478883	1,260.63	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	10/06/2015	5478882	803.52	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/06/2015	5474464	7,578.67	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5447142	940.00	Revenue	CRT00861	NBA SOLUTIONS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	10/06/2015	5410704	4,895.07	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	10/06/2015	5410704	490.00	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/06/2015	5479228	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/06/2015	5479227	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/06/2015	5479229	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/06/2015	5479231	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479230	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	10/06/2015	5479230	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	38.77	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 - Culture and heritage	Premises Related-R & M Property Policy Group	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479229	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	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478864	5,000.00	Revenue	CRD92073	ST CHADS FESTIVAL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/06/2015	5479231	131.73	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/06/2015	5479232	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	10/06/2015	5478801	8,000.00	Revenue	CRD14335	CHARLES RANSFORD & SON LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479232	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	10/06/2015	5479231	56.61	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/06/2015	5478960	2,000.00	Revenue	CRD94616	MONMOUTHSHIRE COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	10/06/2015	5479232	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/06/2015	5479228	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/06/2015	5479231	54.89	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/06/2015	5479231	54.89	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479232	37.64	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479229	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479232	36.60	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479224	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479225	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/06/2015	5479232	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/06/2015	5479231	91.48	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/06/2015	5479232	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	10/06/2015	5478160	4,650.00	Revenue	CRD86413	IDOX SOFTWARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	10/06/2015	5470261	1,428.00	Revenue	CRD69102	P J MANFORD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	10/06/2015	5472272	911.57	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	10/06/2015	5479232	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	10/06/2015	5477736	31,364.16	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	10/06/2015	5477737	762.40	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/06/2015	5478927	3,282.03	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	10/06/2015	5477952	504.72	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/06/2015	5479231	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/06/2015	5479231	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5477975	0.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5479229	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5479230	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5479231	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5479232	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5472272	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/06/2015	5477952	0.00	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2015	5479097	112,371.04	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2015	5479193	22,022.83	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/06/2015	5479231	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/06/2015	5479230	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmets	11/06/2015	5460274	800.03	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5464992	10,608.00	Revenue	CRT01514	CAPITA IT SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477075	600.00	Revenue	CRT02483	GRAHAM KENDALL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5464978	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	11/06/2015	5460277	505.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	11/06/2015	5460278	2,305.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	11/06/2015	5474757	539.22	Revenue	CRD02618	WMPT
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	11/06/2015	5472408	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/06/2015	5480119	1,625.48	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/06/2015	5480136	2,069.12	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477077	554.81	Revenue	CRD67076	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477078	756.56	Revenue	CRD67076	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477079	781.78	Revenue	CRD67076	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477080	756.56	Revenue	CRD67076	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/06/2015	5477081	781.78	Revenue	CRD67076	PERTHYN

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	11/06/2015	5480181	1,178.34	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/06/2015	5480137	1,255.57	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/06/2015	5467066	520.11	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	11/06/2015	5480146	574.23	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	11/06/2015	5480197	1,132.71	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	11/06/2015	5480135	1,116.56	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/06/2015	5480156	539.52	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	11/06/2015	5480204	774.20	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	11/06/2015	5462003	1,023.12	Revenue	CRD80970	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/06/2015	5462001	1,296.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/06/2015	5475085	596.45	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	11/06/2015	5475086	869.00	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	11/06/2015	5475088	884.80	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	11/06/2015	5461950	1,173.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/06/2015	5466054	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	11/06/2015	5466054	155.25	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	11/06/2015	5466054	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	11/06/2015	5466054	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	11/06/2015	5466054	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	11/06/2015	5466054	105.35	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	11/06/2015	5466054	186.70	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	11/06/2015	5466054	87.69	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	11/06/2015	5466054	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	Third Party Payments-Private Contractors	11/06/2015	5480143	586.08	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	11/06/2015	5480177	617.40	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	11/06/2015	5480127	549.80	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	11/06/2015	5480144	6,568.98	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	11/06/2015	5480159	1,185.00	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	11/06/2015	5480164	917.76	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	11/06/2015	5480200	5,700.24	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	11/06/2015	5480116	2,069.09	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	11/06/2015	5480132	11,522.97	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	11/06/2015	5480145	590.15	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	11/06/2015	5480153	5,108.26	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	11/06/2015	5480165	3,184.25	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	11/06/2015	5480178	4,727.80	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	11/06/2015	5480196	4,428.15	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	11/06/2015	5480201	814.10	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	11/06/2015	5480117	3,037.22	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	11/06/2015	5480133	6,107.66	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	11/06/2015	5480154	4,189.00	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	11/06/2015	5480162	2,511.28	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	11/06/2015	5480202	3,088.90	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	11/06/2015	5478417	882.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/06/2015	5478418	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	11/06/2015	5478419	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	11/06/2015	5478420	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	11/06/2015	5478421	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	11/06/2015	5478422	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	11/06/2015	5478424	882.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/06/2015	5461078	10,141.25	Revenue	CRT00023	SIAS
Shropshire	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	11/06/2015	5457218	488.00	Revenue	CRD88137	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	11/06/2015	5465414	40,890.78	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	11/06/2015	5476855	1,825.00	Revenue	CRD85811	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5477161	865.52	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5477161	14.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5477196	638.40	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5464997	1,774.16	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5457598	2,531.22	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/06/2015	5457599	500.83	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5460211	600.00	Revenue	CRD95391	MR MATTHEW HAYNES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	11/06/2015	5477734	3,085.85	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5462921	475.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5462921	33.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5462857	481.16	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5462857	19.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5472113	583.39	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5469903	530.96	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/06/2015	5472092	582.32	Revenue	CRD62006	OPTIONS MANAGEMENT

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-Equipt. Furn. & Materials	11/06/2015	5472092	52.60	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	11/06/2015	5466328	1,784.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/06/2015	5479468	1,253.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	65.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	11/06/2015	5479465	54.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479465	1.40	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479465	3.79	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	45.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	2.08	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	10.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	34.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	43.99	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	6.99	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479465	50.00	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	11/06/2015	5479465	179.90	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	11/06/2015	5479465	57.90	Revenue	CRD55190	ENABLE PROJECT IMPREST AC
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/06/2015	5475063	690.00	Revenue	CRD58558	RAINBOW NURSERY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	11/06/2015	5455329	3,280.00	Revenue	CRD79783	REED BUSINESS INFORMATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	11/06/2015	5475134	23.98	Revenue	CRD11028	COUNTY ADOPTION TEAM AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	11/06/2015	5473209	2,720.00	Revenue	CRD96325	JAMES LECKEY DESIGN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479611	5.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479611	6.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479611	375.32	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5479611	39.99	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	11/06/2015	5479611	143.46	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	11/06/2015	5479611	183.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/06/2015	5479611	165.01	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/06/2015	5479611	665.83	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	11/06/2015	5479611	4.50	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	11/06/2015	5479611	104.75	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	11/06/2015	5479611	18.11	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	11/06/2015	5479611	22.99	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	11/06/2015	5479611	175.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	11/06/2015	5479611	0.92	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	11/06/2015	5479611	16.50	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/06/2015	5472415	704.00	Revenue	CRD88000	MR PHIL PICKING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/06/2015	5475134	45.00	Revenue	CRD11028	COUNTY ADOPTION TEAM AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/06/2015	5475134	17.60	Revenue	CRD11028	COUNTY ADOPTION TEAM AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/06/2015	5475134	31.89	Revenue	CRD11028	COUNTY ADOPTION TEAM AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/06/2015	5475134	788.03	Revenue	CRD11028	COUNTY ADOPTION TEAM AC
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/06/2015	5460760	1,100.00	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	63.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	12.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	193.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	11.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	128.49	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	125.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/06/2015	5480071	2.48	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/06/2015	5480071	17.48	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/06/2015	5465727	500.00	Revenue	CRD90733	FIDO PR LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5462406	672.92	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459481	775.99	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459483	618.99	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459485	751.17	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459488	1,107.06	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459490	691.42	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5459492	750.06	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461197	788.25	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461199	1,519.77	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461186	646.62	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461188	812.46	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461190	702.65	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5461191	571.14	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/06/2015	5465337	967.35	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/06/2015	5472144	570.00	Revenue	CRD78741	ST JOHN AMBULANCE SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/06/2015	5457022	157.44	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/06/2015	5457022	124.80	Revenue	CRD87777	L LEWIS

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-Catering	11/06/2015	5457022	149.76	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/06/2015	5457022	149.76	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479573	2,000.00	Revenue	CRD95138	MR DAVID MANLEY QC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	11/06/2015	5479572	6,525.00	Revenue	CRD99976	COOPER GREEN POOKS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461248	421.40	Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461245	1,240.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461245	33.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461246	1,240.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461246	33.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461247	1,882.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/06/2015	5461247	33.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/06/2015	5465375	152.65	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/06/2015	5465375	13,298.38	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/06/2015	5465375	388.62	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/06/2015	5479635	845.00	Revenue	CRD48856	NCC SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/06/2015	5465808	945.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/06/2015	5479632	665.19	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/06/2015	5479633	7,083.84	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	11/06/2015	5479924	632.60	Revenue	TOP28358	CHRISTIAN FJELLE
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	11/06/2015	5477733	4,288.92	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	11/06/2015	5477732	1,754.40	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/06/2015	5478711	5,550.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/06/2015	5466171	227,682.55	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/06/2015	5460760	0.00	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/06/2015	5478267	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/06/2015	5465375	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479664	605.21	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479670	990.22	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479691	523.19	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479692	649.77	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479699	520.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479700	512.77	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479714	517.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479723	1,042.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479743	1,265.50	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479752	1,169.93	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/06/2015	5479793	1,120.23	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/06/2015	5479590	5,086.55	Capital	TOP25718	MW KNIGHT & SON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	11/06/2015	5479918	1,299.44	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/06/2015	5477243	7,087.80	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/06/2015	5473641	2,000.00	Revenue	CRD97290	NACRO
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/06/2015	5473640	6,159.86	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2015	5477896	2,750.00	Revenue	CRD88547	NANDINI DUTTA
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/06/2015	5477055	11,809.75	Capital	CRD88757	AUDIENCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5477860	4,354.14	Revenue	CRD96233	INSIGHT DIRECT (UK)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	12/06/2015	5474756	3,852.84	Revenue	CRT02618	WMPTE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/06/2015	5466048	848.14	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/06/2015	5477872	60.00	Revenue	CRT02905	SYSTEM TRADER LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/06/2015	5477872	3,520.00	Revenue	CRT02905	SYSTEM TRADER LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/06/2015	5477872	180.00	Revenue	CRT02905	SYSTEM TRADER LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	12/06/2015	5477138	624.79	Revenue	CRT02966	BANNER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/06/2015	5477138	0.00	Revenue	CRT02966	BANNER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	12/06/2015	5479885	1,376.40	Revenue	CRT02968	A HOPKINS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481860	19,550.00	Revenue	HOM01351	HOLLYFIELDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481905	12,340.00	Revenue	HOM01491	BUCKFIELD HOUSE (INSPIRATION CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481916	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481984	1,683.08	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481985	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481987	1,824.00	Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481988	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	12/06/2015	5481989	1,537.88	Revenue	HOM01739	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481990	1,620.00	Revenue	HOM01740	BRAMLEY GROVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482199	18,809.28	Revenue	HOM01743	SUPPORT 2 INDEPENDENCE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482201	2,722.25	Revenue	HOM01750	AFFINITY HOME CARE LTS (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482202	860.72	Revenue	HOM01751	ABACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481992	1,756.44	Revenue	HOM01753	ABBIE COURT CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481994	1,836.68	Revenue	HOM01756	JOANNE HORLER
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481995	1,389.92	Revenue	HOM01756	JOANNE HORLER
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482203	4,554.00	Revenue	HOM01759	CARING ANGELS HOME 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	Third Party Payments-Private Contractors	12/06/2015	5482204	1,312.92	Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482205	1,421.28	Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481998	2,879.12	Revenue	HOM01761	FREDA PARRY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481606	2,026.92	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481692	4,511.08	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481629	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481772	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	12/06/2015	5481546	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	12/06/2015	5481613	1,426.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482011	-965.40	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481625	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481695	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	12/06/2015	5481708	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481729	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	12/06/2015	5481730	14,812.88	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482023	-643.60	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481734	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	12/06/2015	5481735	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	12/06/2015	5481738	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	12/06/2015	5481740	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481741	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481742	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481770	6,532.76	Revenue	HOM00942	ESPA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481777	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	12/06/2015	5481780	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	12/06/2015	5481821	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	12/06/2015	5481857	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	12/06/2015	5481858	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	12/06/2015	5481865	38,818.80	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481883	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481963	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481516	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	12/06/2015	5481521	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	12/06/2015	5481557	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	12/06/2015	5481582	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482009	-3,539.80	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481614	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5481638	2,978.32	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481636	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	12/06/2015	5481637	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	12/06/2015	5481655	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	12/06/2015	5481709	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	12/06/2015	5481714	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	12/06/2015	5481732	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	12/06/2015	5481733	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5481754	3,083.04	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481753	30,243.69	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481762	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482034	-530.16	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481764	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481774	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	12/06/2015	5481778	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	12/06/2015	5481784	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	12/06/2015	5481792	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481798	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481822	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	12/06/2015	5481823	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	12/06/2015	5481827	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	12/06/2015	5481866	11,944.40	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481868	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	12/06/2015	5481907	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	12/06/2015	5481917	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	12/06/2015	5481936	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	12/06/2015	5481583	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	12/06/2015	5481615	2,767.56	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481648	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	12/06/2015	5481736	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482026	-1,287.20	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481739	7,127.36	Revenue	HOM00777	BLACKHURST CARE 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481744	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/06/2015	5482031	-2,821.80	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481760	40,723.08	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481765	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481779	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	12/06/2015	5481786	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	12/06/2015	5481790	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481791	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481831	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481843	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	12/06/2015	5481867	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481869	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	12/06/2015	5481884	21,739.20	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481904	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	12/06/2015	5481930	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481947	2,003.16	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481962	2,820.71	Revenue	HOM01696	SENSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481663	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	12/06/2015	5481776	1,389.92	Revenue	HOM01027	MRS ZOE MORGAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481824	2,779.84	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481841	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481861	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	12/06/2015	5481875	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	12/06/2015	5481876	1,389.92	Revenue	HOM01392	FRANCES CORSENTINO
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481882	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	12/06/2015	5481899	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	12/06/2015	5481922	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481953	2,531.64	Revenue	HOM01645	TRACEY CRAWFORD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481761	3,804.96	Revenue	HOM00887	IRIS ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481782	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481830	2,779.84	Revenue	HOM01246	CHRISTINE RALPH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481842	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481845	1,042.44	Revenue	HOM01283	COLIN & ROSE HAYDEN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481900	1,265.82	Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481902	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	12/06/2015	5481903	694.96	Revenue	HOM01485	CLAIRE & IAN JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481923	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	12/06/2015	5481925	3,670.20	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481955	1,389.92	Revenue	HOM01676	BARBARA WHITE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481671	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	12/06/2015	5481783	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481825	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	12/06/2015	5481881	1,389.92	Revenue	HOM01407	MADELINE SMITH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481929	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	12/06/2015	5481935	2,333.08	Revenue	HOM01610	DENISE CARNAFFAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481799	7,135.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481802	6,015.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481803	6,561.88	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482052	13,894.38	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481853	5,381.60	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481854	6,828.76	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482060	1,140.56	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482078	12,422.42	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482143	858.40	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482150	2,360.64	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481979	8,381.21	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482194	1,054.00	Revenue	HOM01712	COLEG ELIDYR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482197	1,020.00	Revenue	HOM01728	TOWY VALLEY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481748	6,505.24	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482039	-2,295.77	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481794	11,876.52	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481795	7,847.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481796	14,573.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481797	10,678.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481804	38,497.50	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482053	2,817.58	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481813	19,112.72	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482075	823.20	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482079	30,220.92	Revenue	HOM01453	BETHPHAGE

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	12/06/2015	5482101	2,620.56	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482120	793.60	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481957	112,662.68	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481968	9,109.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481969	7,685.78	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481972	7,785.14	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481656	12,742.88	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481657	27,340.84	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481658	6,378.32	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481659	15,712.52	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481660	12,370.56	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481661	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	12/06/2015	5481662	14,000.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481743	6,808.36	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481745	6,060.80	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481746	5,520.32	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481747	6,151.32	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481749	13,748.24	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482207	-20,329.51	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481793	6,118.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481800	6,220.64	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481801	7,379.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481812	5,088.12	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481814	8,981.88	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481815	9,735.92	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481816	7,838.20	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481817	7,154.04	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481818	19,978.92	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481819	5,069.52	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481855	11,407.64	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481856	11,708.24	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481859	11,134.40	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482054	4,032.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482211	-6,643.06	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482212	-691.64	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482213	-5,210.42	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482102	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	12/06/2015	5482111	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	12/06/2015	5482118	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	12/06/2015	5482121	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482122	1,080.32	Revenue	HOM01512	AUTISM WEST MIDLANDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482123	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482132	3,247.80	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482218	-502.98	Revenue	HOM01597	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482183	3,486.56	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482190	879.12	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482192	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	12/06/2015	5481964	1,953.90	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481965	4,470.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481966	5,516.64	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481967	4,669.46	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481970	2,185.69	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481971	5,417.30	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481973	1,258.42	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481974	5,334.49	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481975	25,154.82	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481976	1,457.12	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481977	861.02	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481978	1,887.62	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5481980	20,104.49	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482138	706.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482196	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	12/06/2015	5482081	1,596.68	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482136	582.12	Revenue	HOM01560	OVERLEY HALL SCHOOL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/06/2015	5482175	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/06/2015	5480763	504.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481892	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	12/06/2015	5481547	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	12/06/2015	5481574	2,000.00	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	12/06/2015	5481664	4,800.00	Revenue	HOM00295	ASTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481850	5,300.00	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	12/06/2015	5481522	1,840.00	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	12/06/2015	5481575	5,801.00	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481602	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	12/06/2015	5481523	4,650.33	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	12/06/2015	5481576	12,187.36	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481591	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481611	3,329.40	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481616	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	12/06/2015	5481621	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	12/06/2015	5481768	3,533.68	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481811	4,800.00	Revenue	HOM01189	OAKDENE CARE PROVIDERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5481851	16,127.20	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	12/06/2015	5481951	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	12/06/2015	5482178	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	12/06/2015	5482191	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5482146	18,367.07	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	12/06/2015	5482181	1,507.66	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5482055	8,232.00	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	12/06/2015	5482147	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	12/06/2015	5482182	6,421.24	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/06/2015	5482184	9,800.80	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	12/06/2015	5481561	1,778.76	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5481605	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	12/06/2015	5481643	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	12/06/2015	5481805	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	12/06/2015	5481835	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	12/06/2015	5481644	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	12/06/2015	5481677	1,636.68	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	12/06/2015	5481767	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	12/06/2015	5481807	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	12/06/2015	5481836	7,984.64	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	12/06/2015	5481915	1,708.40	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5481508	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	12/06/2015	5481610	2,000.00	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5481645	1,689.66	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	12/06/2015	5481808	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	12/06/2015	5481837	2,702.32	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	12/06/2015	5481893	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	12/06/2015	5481545	3,012.72	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	12/06/2015	5481600	3,504.60	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	12/06/2015	5481864	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	12/06/2015	5481920	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	12/06/2015	5481537	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	12/06/2015	5481577	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	12/06/2015	5481601	10,913.96	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	12/06/2015	5482008	-643.60	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5481612	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	12/06/2015	5481773	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	12/06/2015	5481806	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	12/06/2015	5481838	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	12/06/2015	5481849	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	12/06/2015	5481906	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	12/06/2015	5481927	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	12/06/2015	5481520	1,482.80	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	12/06/2015	5481573	3,744.32	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5481921	4,246.40	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	12/06/2015	5481928	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	12/06/2015	5482084	1,192.80	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	12/06/2015	5482209	-1,368.00	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	12/06/2015	5482089	4,227.72	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	12/06/2015	5482130	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	12/06/2015	5482134	748.88	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	12/06/2015	5482142	2,381.75	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5482149	7,788.77	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	12/06/2015	5482153	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	12/06/2015	5482163	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	12/06/2015	5482189	911.68	Revenue	HOM01699	KARE PLUS

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	12/06/2015	5482074	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	12/06/2015	5482077	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	12/06/2015	5482085	3,387.20	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	12/06/2015	5482091	1,414.56	Revenue	HOM01464	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5482098	3,400.00	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	12/06/2015	5482106	2,149.74	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/06/2015	5482109	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	12/06/2015	5482116	640.32	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	12/06/2015	5482221	-2,168.14	Revenue	HOM01628	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	12/06/2015	5482168	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	12/06/2015	5482057	2,060.00	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	12/06/2015	5482067	12,296.48	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	12/06/2015	5482070	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	12/06/2015	5482210	-843.16	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	12/06/2015	5482094	4,804.48	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	12/06/2015	5482110	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	12/06/2015	5482117	5,259.48	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	12/06/2015	5482131	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	12/06/2015	5482165	1,726.92	Revenue	HOM01642	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5480768	5,753.31	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	12/06/2015	5480769	5,613.48	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	12/06/2015	5481498	5,668.31	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	12/06/2015	5481511	2,580.68	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	12/06/2015	5481512	6,051.12	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	12/06/2015	5481524	6,563.14	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	12/06/2015	5481530	4,061.40	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	12/06/2015	5481542	10,329.14	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	12/06/2015	5481562	1,636.68	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	12/06/2015	5481578	1,708.40	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	12/06/2015	5481852	2,828.44	Revenue	HOM01332	COVERAGE CARE LIGHTMOOR VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481908	1,312.56	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	12/06/2015	5481488	12,374.08	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	12/06/2015	5481493	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	12/06/2015	5481505	2,283.84	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	12/06/2015	5481513	28,320.84	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	12/06/2015	5481517	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	12/06/2015	5481525	11,281.80	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	12/06/2015	5481543	13,207.72	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	12/06/2015	5481558	18,652.60	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481579	1,708.40	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	12/06/2015	5481592	1,612.12	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	12/06/2015	5481603	12,187.06	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	12/06/2015	5481607	5,437.28	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	12/06/2015	5481626	6,687.24	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481639	1,708.40	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	12/06/2015	5481650	9,826.36	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	12/06/2015	5481667	18,084.51	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	12/06/2015	5481688	15,898.20	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	12/06/2015	5482016	-1,325.96	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	12/06/2015	5481710	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	12/06/2015	5481718	5,782.88	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	12/06/2015	5481731	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	12/06/2015	5481758	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	12/06/2015	5481840	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	12/06/2015	5481846	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	12/06/2015	5481863	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	12/06/2015	5481871	6,747.36	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	12/06/2015	5481932	13,368.73	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	12/06/2015	5481941	1,937.23	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	12/06/2015	5481952	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	12/06/2015	5481958	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	12/06/2015	5481982	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	12/06/2015	5481494	2,320.00	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	12/06/2015	5481499	6,219.39	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	12/06/2015	5481502	4,808.56	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	12/06/2015	5481509	14,781.09	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481531	14,158.03	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482000	-505.20	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481534	22,992.40	Revenue	HOM00038	MEADOWBROOK

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	12/06/2015	5481550	11,640.00	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	12/06/2015	5481563	11,425.53	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	12/06/2015	5481617	19,153.85	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	12/06/2015	5481623	2,969.41	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481627	921.85	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481640	46,715.87	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	12/06/2015	5481652	1,708.40	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	12/06/2015	5481674	16,294.08	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	12/06/2015	5481683	14,844.36	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	12/06/2015	5481684	11,454.70	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	12/06/2015	5481699	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	12/06/2015	5481750	2,057.60	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	12/06/2015	5481769	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	12/06/2015	5481834	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	12/06/2015	5481839	1,841.76	Revenue	HOM01264	YVRNWX NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481886	21,061.28	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	12/06/2015	5481887	21,068.60	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	12/06/2015	5481896	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	12/06/2015	5481898	6,688.44	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	12/06/2015	5481909	21,507.09	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	12/06/2015	5481912	17,451.98	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	12/06/2015	5481934	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	12/06/2015	5481938	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	12/06/2015	5481961	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	12/06/2015	5481489	6,398.56	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	12/06/2015	5481495	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	12/06/2015	5481500	21,720.49	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	12/06/2015	5481503	51,510.72	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	12/06/2015	5481504	11,061.56	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	12/06/2015	5481506	27,231.22	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	12/06/2015	5481514	10,114.89	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	12/06/2015	5481527	22,061.43	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	12/06/2015	5481532	4,910.04	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	12/06/2015	5481535	8,774.16	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481559	3,508.44	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481564	6,916.60	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	12/06/2015	5481580	14,249.01	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	12/06/2015	5429519	-7,670.46	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	12/06/2015	5481584	4,439.48	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	12/06/2015	5481608	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	12/06/2015	5481628	65,526.98	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481641	3,889.42	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	12/06/2015	5481651	1,383.08	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	12/06/2015	5481675	6,546.72	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	12/06/2015	5481700	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	12/06/2015	5481711	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	12/06/2015	5481715	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	12/06/2015	5481719	25,963.50	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	12/06/2015	5481833	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	12/06/2015	5481847	7,454.64	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	12/06/2015	5481872	1,636.68	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	12/06/2015	5481888	2,645.04	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	12/06/2015	5481891	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	12/06/2015	5481910	6,949.83	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	12/06/2015	5481913	7,731.95	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	12/06/2015	5481959	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	12/06/2015	5481552	1,612.12	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	12/06/2015	5481566	3,115.24	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	12/06/2015	5481570	1,612.12	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481630	1,612.12	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	12/06/2015	5481646	4,778.42	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	12/06/2015	5481702	1,784.72	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	12/06/2015	5481716	2,910.00	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	12/06/2015	5481720	2,043.16	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	12/06/2015	5481725	998.00	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481755	531.76	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481485	1,600.00	Revenue	HOM00002	HARES BROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481490	6,600.12	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	12/06/2015	5481491	25,402.36	Revenue	HOM00007	DODDINGTON LODGE 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	12/06/2015	5481492	5,770.00	Revenue	HOM00008	ALEXANDRA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481515	4,962.13	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	12/06/2015	5481518	4,509.36	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	12/06/2015	5481538	1,503.12	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481540	3,115.24	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	12/06/2015	5481544	13,410.60	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	12/06/2015	5481548	3,200.36	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	12/06/2015	5481554	1,670.84	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	12/06/2015	5481560	1,862.58	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481586	1,561.04	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	12/06/2015	5481588	3,063.04	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	12/06/2015	5481589	7,814.80	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	12/06/2015	5481594	1,437.36	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	12/06/2015	5481593	16,821.11	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	12/06/2015	5481604	4,781.04	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	12/06/2015	5481609	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	12/06/2015	5481631	15,523.72	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	12/06/2015	5481632	22,455.72	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	12/06/2015	5481635	16,823.63	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	12/06/2015	5481654	1,561.04	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	12/06/2015	5481665	6,673.48	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	12/06/2015	5481668	8,097.43	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	12/06/2015	5481670	1,604.00	Revenue	HOM00380	CHANNY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481679	2,936.15	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	12/06/2015	5481689	14,378.64	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	12/06/2015	5481690	19,609.95	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	12/06/2015	5481693	16,281.48	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	12/06/2015	5481694	4,807.34	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	12/06/2015	5481701	3,149.84	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	12/06/2015	5481705	4,752.56	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	12/06/2015	5481717	2,379.61	Revenue	HOM00639	MEADOWVALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482019	-505.20	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	12/06/2015	5481728	8,021.28	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	12/06/2015	5481756	27,092.72	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482029	-1,010.40	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	12/06/2015	5481757	12,546.64	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	12/06/2015	5481771	5,867.72	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	12/06/2015	5481781	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	12/06/2015	5481828	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	12/06/2015	5481829	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	12/06/2015	5481873	1,612.12	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	12/06/2015	5481894	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	12/06/2015	5481897	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	12/06/2015	5481924	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	12/06/2015	5481933	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	12/06/2015	5481937	1,940.00	Revenue	HOM01617	REBJON 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	12/06/2015	5481942	5,437.56	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	12/06/2015	5481948	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	12/06/2015	5481950	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	12/06/2015	5481960	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	12/06/2015	5481986	4,036.35	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	12/06/2015	5481486	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	12/06/2015	5481496	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	12/06/2015	5481510	1,876.80	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481533	3,006.24	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	12/06/2015	5481536	15,006.95	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	12/06/2015	5481549	8,382.88	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	12/06/2015	5481551	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	12/06/2015	5481553	16,842.86	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	12/06/2015	5481555	14,217.81	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	12/06/2015	5481565	6,254.75	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	12/06/2015	5481567	25,117.30	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	12/06/2015	5481569	8,339.94	Revenue	HOM00079	BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481571	1,908.96	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482006	-505.20	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	12/06/2015	5481585	12,320.72	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	12/06/2015	5481596	6,292.70	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	12/06/2015	5481598	7,566.56	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	12/06/2015	5481618	1,503.12	Revenue	HOM00154	ELMHURST NURSING 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	12/06/2015	5481619	1,612.12	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481622	10,954.16	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	12/06/2015	5481624	17,459.51	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481633	1,612.12	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	12/06/2015	5481642	4,296.72	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	12/06/2015	5481647	15,805.24	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	12/06/2015	5481653	1,561.04	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	12/06/2015	5481666	2,038.48	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	12/06/2015	5481672	13,283.64	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481676	15,621.19	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	12/06/2015	5481680	1,561.04	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	12/06/2015	5481685	17,964.24	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	12/06/2015	5481687	11,257.08	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	12/06/2015	5481696	34,162.84	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	12/06/2015	5481697	30,857.97	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	12/06/2015	5481703	1,778.48	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	12/06/2015	5481712	2,092.00	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	12/06/2015	5481713	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	12/06/2015	5481721	1,672.89	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	12/06/2015	5481726	1,503.12	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5481752	1,010.40	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	12/06/2015	5481751	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	12/06/2015	5481789	4,585.24	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	12/06/2015	5481809	4,800.00	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	12/06/2015	5481862	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	12/06/2015	5481870	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	12/06/2015	5481889	22,387.16	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	12/06/2015	5481911	1,503.12	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	12/06/2015	5481914	4,902.72	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	12/06/2015	5481926	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	12/06/2015	5481931	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	12/06/2015	5481940	1,605.40	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	12/06/2015	5481943	3,665.98	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	12/06/2015	5481954	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	12/06/2015	5481981	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	12/06/2015	5481497	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	12/06/2015	5481507	10,064.20	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	12/06/2015	5481519	34,994.00	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	12/06/2015	5481529	10,928.91	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	12/06/2015	5481539	12,496.82	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481541	18,918.84	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	12/06/2015	5481556	5,012.52	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	12/06/2015	5481568	11,365.00	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482005	-748.96	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481572	26,417.92	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481581	13,638.10	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	12/06/2015	5481587	9,562.46	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482007	-505.20	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481590	20,320.63	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481595	1,503.12	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	12/06/2015	5481597	1,670.84	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	12/06/2015	5481599	4,329.56	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482010	-539.68	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481620	17,990.48	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481634	1,614.40	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	12/06/2015	5482014	-591.76	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	12/06/2015	5481669	2,764.72	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	12/06/2015	5481673	4,557.00	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481681	8,460.64	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	12/06/2015	5481682	20,857.63	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	12/06/2015	5481691	1,382.00	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	12/06/2015	5481698	1,561.04	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	12/06/2015	5481704	30,822.98	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	12/06/2015	5481707	10,120.40	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	12/06/2015	5481722	14,579.96	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	12/06/2015	5481723	21,163.31	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	12/06/2015	5481727	10,430.14	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482024	-505.20	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481737	3,757.24	Revenue	HOM00730	SPEAKERS COURT

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	Income-Fees & Charges	12/06/2015	5482030	-505.20	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481759	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/06/2015	5482033	-527.32	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481763	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	12/06/2015	5481766	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	12/06/2015	5481775	1,906.64	Revenue	HOM01016	FOXLEY HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5481848	3,674.00	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	12/06/2015	5481874	1,612.12	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	12/06/2015	5481885	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	12/06/2015	5481890	2,397.08	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	12/06/2015	5481895	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	12/06/2015	5481918	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	12/06/2015	5481944	59,760.00	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	12/06/2015	5481945	31,476.88	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	12/06/2015	5481949	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	12/06/2015	5481983	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	12/06/2015	5481787	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	12/06/2015	5481788	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	12/06/2015	5481844	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	12/06/2015	5482048	621.60	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	12/06/2015	5482103	823.20	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482113	1,178.00	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	12/06/2015	5482126	3,697.20	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	12/06/2015	5482151	1,848.00	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	12/06/2015	5482156	1,890.00	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	12/06/2015	5482158	2,453.40	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	12/06/2015	5481706	953.52	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	12/06/2015	5482058	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	12/06/2015	5482064	5,908.12	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	12/06/2015	5482088	3,066.74	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	12/06/2015	5482090	15,544.02	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	12/06/2015	5482096	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	12/06/2015	5482104	1,530.32	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482124	3,492.06	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	12/06/2015	5482127	4,653.12	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	12/06/2015	5482133	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	12/06/2015	5482140	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	12/06/2015	5482141	1,872.53	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482144	1,528.80	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	12/06/2015	5482148	16,722.24	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	12/06/2015	5482152	2,725.36	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	12/06/2015	5482157	3,136.00	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	12/06/2015	5482162	15,331.27	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	12/06/2015	5482177	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	12/06/2015	5482187	4,001.54	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482193	14,669.52	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482072	8,870.24	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482083	3,146.45	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	12/06/2015	5482092	2,148.96	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	12/06/2015	5482097	8,504.73	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	12/06/2015	5482099	4,977.32	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	12/06/2015	5482105	10,964.76	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482214	-564.74	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	12/06/2015	5482215	-621.39	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	12/06/2015	5482119	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	12/06/2015	5482125	1,478.40	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	12/06/2015	5482154	5,013.12	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	12/06/2015	5482159	13,435.72	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	12/06/2015	5482166	4,040.69	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	12/06/2015	5482169	7,761.36	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	12/06/2015	5482170	6,529.16	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	12/06/2015	5482171	7,040.52	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	12/06/2015	5482179	3,680.76	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	12/06/2015	5482198	1,928.00	Revenue	HOM01729	LEABROOK LODGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482045	1,060.00	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	12/06/2015	5481724	1,670.84	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	12/06/2015	5482050	3,635.36	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482056	4,723.30	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482208	-799.96	Revenue	HOM01442	HAVEACARE

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	12/06/2015	5482071	5,058.52	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	12/06/2015	5482073	4,396.96	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482086	13,990.84	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482093	9,312.64	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	12/06/2015	5482100	4,191.76	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	12/06/2015	5482108	8,302.04	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	12/06/2015	5482115	5,740.09	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	12/06/2015	5482129	7,562.38	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	12/06/2015	5482145	1,145.76	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	12/06/2015	5482155	8,087.64	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	12/06/2015	5482160	902.92	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	12/06/2015	5482167	663.60	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	12/06/2015	5482172	2,797.62	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	12/06/2015	5482176	1,528.80	Revenue	HOM01661	CARRADICE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/06/2015	5482069	597.72	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	12/06/2015	5476854	12,500.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	12/06/2015	5476854	712.37	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	12/06/2015	5476854	343.52	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2015	5480050	2,000.00	Revenue	CRD98044	KING CHARLES I SCHOOL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/06/2015	5480051	2,000.00	Revenue	CRD98044	KING CHARLES I SCHOOL
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	12/06/2015	5482266	82.95	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/06/2015	5460765	519.39	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5482322	573.59	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5482323	935.36	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2015	5482267	451.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5478067	810.00	Revenue	CRD01210	HEWLETT-PACKARD INDIGO BV
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5465939	455.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2015	5462856	505.45	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/06/2015	5462856	46.40	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	12/06/2015	5482266	34.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	12/06/2015	5482266	91.53	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480956	1,218.00	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	12/06/2015	5480754	2,352.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480755	2,548.98	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480774	2,380.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480756	2,660.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480917	1,104.32	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480764	650.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480765	925.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/06/2015	5480766	599.76	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/06/2015	5480028	627.00	Revenue	CRD09570	LIGHTSOURCE AV
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	12/06/2015	5480949	560.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/06/2015	5459175	20,524.75	Revenue	CRD71936	BRITISH RED CROSS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/06/2015	5472858	637.83	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/06/2015	5480074	2,504.80	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/06/2015	5480064	1,650.00	Revenue	CRD96960	ABBAY GATE COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	12/06/2015	5480060	522.20	Revenue	CRD11884	OXFORD UNIVERSITY PRESS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	12/06/2015	5459448	780.00	Revenue	CRT00449	MADELEY HIGH SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	12/06/2015	5459448	950.00	Revenue	CRT00449	MADELEY HIGH SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/06/2015	5481299	1,100.00	Revenue	TOP27920	FEDERATION FOR IND SECTOR SKILLS & STAND
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5462405	547.81	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5462443	543.35	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/06/2015	5481094	8,505.69	Revenue	CRD90453	BOUND AND GAGGED LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/06/2015	5481095	4,249.84	Revenue	CRD98461	LMS WORLDWIDE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/06/2015	5482266	103.36	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 - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	12/06/2015	5459177	670.95	Revenue	CRD15908	SIGN & POSTER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2015	5482266	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/06/2015	5482266	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	12/06/2015	5480974	1,954.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	12/06/2015	5465315	44,800.00	Revenue	CRD87185	PITNEY BOWES SOFTWARE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	12/06/2015	5474755	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	12/06/2015	5474755	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/06/2015	5470184	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/06/2015	5470187	1,051.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/06/2015	5470186	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/06/2015	5480791	915.85	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/06/2015	5480792	987.97	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/06/2015	5481785	6,844.65	Revenue	HOM01092	ADELPHI CARE SERVICES LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/06/2015	5481820	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/06/2015	5481826	4,681.57	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/06/2015	5480948	2,851.00	Revenue	CRD85297	GALLAGHER BASSETT INTERNATIONAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/06/2015	5480753	7,231.45	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/06/2015	5480753	295.25	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/06/2015	5482266	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/06/2015	5476854	0.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/06/2015	5480801	532.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/06/2015	5482229	3,425.52	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/06/2015	5482313	26,981.00	Capital	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/06/2015	5467678	10,500.00	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	12/06/2015	5480789	1,020.26	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	12/06/2015	5482266	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/06/2015	5479466	278,627.87	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/06/2015	5473642	9,738.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/06/2015	5473664	37,316.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483509	13,600.00	Revenue	CRD82756	SARAH REID
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2015	5472355	750.00	Revenue	CRT02764	DEWINDER BIRK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2015	5483250	615.00	Revenue	CRT03043	PHOENIX HOMECARE WREXHAM
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/06/2015	5483251	611.25	Revenue	CRT03043	PHOENIX HOMECARE WREXHAM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483408	1,125.00	Revenue	CRT03066	MR GARY GRANT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/06/2015	5480005	0.00	Revenue	TOP27244	UNIQUE COPIERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2015	5478841	2,113.00	Revenue	TOP28944	HMRC SHIPLEY UTRN MB
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5483345	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5483344	1,407.85	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5483339	1,388.05	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5438496	845.10	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5447141	845.10	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5472412	1,372.06	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5483341	1,408.96	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5478081	929.70	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5452851	1,153.65	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5452852	2,910.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2015	5460275	928.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	15/06/2015	5477350	718.75	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	15/06/2015	5472173	554.97	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/06/2015	5464964	568.64	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/06/2015	5481381	690.00	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/06/2015	5481382	1,181.85	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/06/2015	5481383	909.90	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	15/06/2015	5476914	617.01	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	15/06/2015	5476915	489.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	15/06/2015	5481103	584.10	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/06/2015	5477834	489.18	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/06/2015	5464980	29,242.20	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2015	5481174	2,420.00	Revenue	CRD98017	ASHFORDS LLP
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/06/2015	5477212	17,007.24	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/06/2015	5477212	2,945.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/06/2015	5477740	48,510.83	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/06/2015	5462855	496.10	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/06/2015	5462855	46.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/06/2015	5483272	1,190.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/06/2015	5483032	553.42	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	15/06/2015	5483033	1,069.60	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	15/06/2015	5483271	968.00	Revenue	CRD68272	CENTRAL TAXIS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/06/2015	5468061	5,825.00	Revenue	CRD99003	EMPATHY FOR SPECIAL CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/06/2015	5483347	5,000.00	Revenue	CRD95929	SOVA
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/06/2015	5460761	2,441.08	Revenue	CRT00735	SEVERNDALE SPECIALIST ACADEMY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	17.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	5.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	87.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	234.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	436.08	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	384.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	750.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	114.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/06/2015	5483254	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	198.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483248	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/06/2015	5459061	2,100.00	Revenue	CRD80058	ONEFILE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5467094	650.00	Revenue	CRD58632	WPG LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5483254	42.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2015	5467094	650.00	Revenue	CRD58632	WPG LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	15/06/2015	5481108	470.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/06/2015	5460161	3,187.50	Revenue	CRD69811	BALFOURS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	15/06/2015	5479532	859.50	Revenue	CRD04284	HILBRAE PETS HOTEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	15/06/2015	5479532	-160.00	Revenue	CRD04284	HILBRAE PETS HOTEL
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	15/06/2015	5465171	439.00	Revenue	CRD49993	BROXAP LTD
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	15/06/2015	5465171	39.00	Revenue	CRD49993	BROXAP LTD
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	15/06/2015	5465171	99.00	Revenue	CRD49993	BROXAP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/06/2015	5481104	0.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2015	5478724	1,500.00	Capital	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5462500	650.00	Revenue	CRD81807	MISS HELEN ARTHUR
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5472354	11,400.00	Revenue	CRD91444	MISS PARAM BAINS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2015	5474669	495.14	Revenue	CRD94374	LEGO COMPANY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/06/2015	5484853	4,703.14	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/06/2015	5484854	4,703.14	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2015	5473535	4,286.25	Revenue	CRT00132	PROFESSOR T J DAVID
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	16/06/2015	5470303	2,184.00	Revenue	CRT02454	JOHN M DOYLE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/06/2015	5484831	2,892.86	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484832	3,321.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484833	3,764.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484836	11,336.00	Revenue	CRT02801	UNITY RESIDENTIAL CARE
Shropshire	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	16/06/2015	5483946	3,090.00	Revenue	CRT03031	FUSION COMMUNITY CHOIR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	16/06/2015	5472172	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	16/06/2015	5484805	12,083.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484806	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484958	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	16/06/2015	5478404	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	16/06/2015	5484957	2,657.01	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484961	4,631.32	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484934	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	16/06/2015	5484935	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	16/06/2015	5484936	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	16/06/2015	5484937	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	16/06/2015	5484938	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	16/06/2015	5484939	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	16/06/2015	5484942	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	16/06/2015	5484943	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	16/06/2015	5484944	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	16/06/2015	5484945	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	16/06/2015	5484946	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	16/06/2015	5484947	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	16/06/2015	5484948	7,115.56	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484949	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	16/06/2015	5484950	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	16/06/2015	5484951	3,432.72	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	16/06/2015	5481105	549.54	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484924	4,499.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484928	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484868	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484925	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484926	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/06/2015	5484927	7,498.33	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/06/2015	5484807	77,350.00	Revenue	CRD99354	ARAN HALL SCHOOL LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/06/2015	5484966	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	16/06/2015	5484967	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	16/06/2015	5484969	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	16/06/2015	5473706	598.68	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	16/06/2015	5484968	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	16/06/2015	5484886	816.00	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	16/06/2015	5481061	526.75	Revenue	CRD18373	CARE AT HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5481072	969.80	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	16/06/2015	5481074	625.80	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	16/06/2015	5483028	1,314.88	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	16/06/2015	5483029	1,520.40	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	16/06/2015	5483030	1,693.92	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	16/06/2015	5482948	576.74	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	16/06/2015	5482958	539.56	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	16/06/2015	5482954	857.02	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	16/06/2015	5482955	558.62	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	16/06/2015	5484213	924.00	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	16/06/2015	5484214	3,038.00	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	16/06/2015	5484215	2,408.00	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	16/06/2015	5484217	616.00	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	16/06/2015	5483156	575.30	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5480935	900.00	Revenue	CRD90143	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	16/06/2015	5480937	834.96	Revenue	CRD90143	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	16/06/2015	5481134	520.96	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	16/06/2015	5481215	569.80	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	16/06/2015	5483066	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5483050	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5483051	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5483052	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5483053	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5483054	1,296.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5481025	1,112.45	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	16/06/2015	5481026	1,313.55	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	16/06/2015	5481027	1,713.65	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	16/06/2015	5481029	922.05	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	16/06/2015	5481030	989.35	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	16/06/2015	5482979	850.70	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5482980	612.00	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5482982	1,000.50	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5480757	1,360.55	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	16/06/2015	5480825	996.11	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	16/06/2015	5480746	1,592.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5480747	1,245.88	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	16/06/2015	5457676	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	16/06/2015	5482001	-631.43	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	16/06/2015	5457677	15,443.44	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	16/06/2015	5482002	-4,775.01	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	16/06/2015	5457678	5,523.00	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	16/06/2015	5482003	-3,134.99	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	16/06/2015	5372206	-1,839.92	Revenue	CRD51389	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5473703	713.85	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	16/06/2015	5484963	539.20	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5480206	2,076.92	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	16/06/2015	5473704	6,954.00	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	16/06/2015	5484964	630.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5484885	661.98	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	16/06/2015	5484866	562.02	Revenue	CRD40942	NORMANTON RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2015	5484900	528.96	Revenue	CRT01441	COVERAGE CARE
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484030	1,390.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2015	5477735	561.35	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2015	5484401	5,110.44	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2015	5484412	8,064.46	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC

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	16/06/2015	5483588	4,831.92	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2015	5483607	20,804.24	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2015	5460939	1,774.12	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/06/2015	5484428	497.75	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5472843	1,275.45	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	16/06/2015	5483478	934.99	Revenue	CRD10861	N POWER
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484180	550.00	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/06/2015	5484675	1,540.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	16/06/2015	5475034	800.00	Revenue	CRT01719	FUSION ARTS OSWESTRY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/06/2015	5467217	1,849.95	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2015	5478220	504.00	Revenue	CRD67692	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5478219	6,000.00	Revenue	CRD93700	LOWER BUSH FARM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5478221	5,825.00	Revenue	CRD99003	EMPATHY FOR SPECIAL CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484828	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	16/06/2015	5484837	1,275.00	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	16/06/2015	5484838	1,275.00	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	16/06/2015	5484839	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	16/06/2015	5484845	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484865	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	16/06/2015	5484814	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	16/06/2015	5484815	43,107.00	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	16/06/2015	5484808	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-Private Contractors	16/06/2015	5484974	-1,554.30	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	16/06/2015	5484817	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484818	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/Establishmtns	16/06/2015	5484819	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	16/06/2015	5484850	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484851	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484852	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484855	3,450.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484856	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484857	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484858	3,220.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484859	3,220.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484860	3,450.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484861	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/06/2015	5484862	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484863	506.00	Revenue	CRT00626	NEXUS FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/06/2015	5484864	7,590.00	Revenue	CRT00626	NEXUS FOSTERING
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/06/2015	5456977	7,600.00	Revenue	CRD98971	BREDBURY GREEN PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	16/06/2015	5465845	469.99	Revenue	CRD67951	CASCAID
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484518	968.80	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484540	623.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484519	108.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484540	370.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	35.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	13.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5467093	436.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	142.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/06/2015	5484381	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	412.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	8.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5467093	436.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	102.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	236.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/06/2015	5484381	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	16/06/2015	5484540	48.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484518	75.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484540	48.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484518	20.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484381	50.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484518	1,243.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484540	148.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484519	125.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484224	10,086.02	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484223	3,954.37	Revenue	CRD99211	EQUITRAIN LIMITED

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	16/06/2015	5484381	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484540	13.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484519	341.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2015	5483609	760.00	Revenue	CRD76687	ILM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	16/06/2015	5481207	2,958.33	Revenue	TOP28353	A M ARTHAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/06/2015	5465333	558.83	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/06/2015	5484424	473.95	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2015	5465821	3,223.08	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	16/06/2015	5484440	2,513.41	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2015	5483102	485.59	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2015	5483102	248.69	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/06/2015	5484790	493.59	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/06/2015	5482993	6,825.57	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/06/2015	5482994	19,480.14	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/06/2015	5465124	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/06/2015	5455485	3,300.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	16/06/2015	5484972	1,283.50	Revenue	CRD75640	C BROWN
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	16/06/2015	5484973	550.00	Revenue	CRD96334	JULIE HAMILTON
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/06/2015	5482993	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/06/2015	5482994	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/06/2015	5484401	0.00	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484241	2,625.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484242	1,594.57	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484243	1,401.25	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484244	1,156.84	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484245	1,291.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484246	1,291.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484248	609.70	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2015	5484249	732.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2015	5456924	-6,940.00	Capital	STX00083	M W D SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2015	5468449	20,208.59	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/06/2015	5468450	11,269.04	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	16/06/2015	5467752	475.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2015	5485895	28,227.60	Capital	CRD53264	J P F SYSTEMS LTD
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/06/2015	5484234	644.00	Revenue	CRT03069	BIRDS & WORDS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/06/2015	5461081	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2015	5461262	504.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2015	5461284	695.97	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	17/06/2015	5461264	750.10	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/06/2015	5461299	790.88	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/06/2015	5485681	8,671.00	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2015	5461295	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	17/06/2015	5461311	5,690.50	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	17/06/2015	5461325	647.13	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	17/06/2015	5461334	938.00	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	17/06/2015	5461336	910.14	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	17/06/2015	5461283	5,087.50	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	17/06/2015	5461314	3,182.60	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	17/06/2015	5461298	630.50	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2015	5461308	1,739.10	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	17/06/2015	5461315	3,394.50	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	17/06/2015	5461337	721.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	17/06/2015	5485603	2,400.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rates	17/06/2015	5485602	540.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	17/06/2015	5485819	2,200.00	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/06/2015	5485833	527.55	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/06/2015	5485842	483.15	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/06/2015	5484601	863.25	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/06/2015	5484342	390.77	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/06/2015	5484342	44.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/06/2015	5484753	483.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	17/06/2015	5472863	1,205.27	Revenue	CRD98571	SILVER FOX TRAINING LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2015	5484260	669.60	Revenue	NUS00005	WOORE PRE SCHOOL SAPPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2015	5484453	818.40	Revenue	NUS00007	LONGLANDS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2015	5484457	3,288.48	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476790	650.00	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476792	650.00	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476794	1,950.00	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476795	1,625.00	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL 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	17/06/2015	5484454	744.00	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476789	1,950.00	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484459	1,190.40	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484254	4,493.76	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484455	937.44	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476796	1,890.00	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/06/2015	5476797	1,625.00	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484458	1,383.84	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484456	937.44	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484452	937.44	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484259	669.60	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/06/2015	5484451	1,860.60	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/06/2015	5484652	3,550.00	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/06/2015	5484652	16.67	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	17/06/2015	5484577	888.80	Revenue	CRD15533	SEVERN TREAT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	17/06/2015	5485679	547.50	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	17/06/2015	5485601	4,920.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/06/2015	5484462	1,640.67	Revenue	CRD82065	NPOWER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	17/06/2015	5483332	49,300.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2015	5485729	577.66	Revenue	CRD89673	MORE2SCREEN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/06/2015	5485732	2,357.04	Revenue	CRD92296	PHIL MCINTYRE MANAGEMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/06/2015	5477272	12,700.00	Revenue	CRT01723	WINNING MOVES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/06/2015	5481271	1,300.00	Revenue	CRT01723	WINNING MOVES LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/06/2015	5485897	3,204.00	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485682	697.44	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485683	697.44	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485376	1,435.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485376	6.20	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485377	1,330.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485375	3,885.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/06/2015	5485374	3,220.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	17/06/2015	5484010	4,633.71	Revenue	CRD15533	SEVERN TREAT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/06/2015	5485913	0.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/06/2015	5485729	0.00	Revenue	CRD89673	MORE2SCREEN LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485448	1,049.20	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485451	702.93	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485462	609.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485474	909.70	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485477	556.40	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485480	1,610.63	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485525	1,753.53	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/06/2015	5485560	1,070.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2015	5485899	1,173.71	Capital	CRD60381	VANGUARD ALARMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/06/2015	5485923	4,110.54	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/06/2015	5485924	750.85	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2015	5485913	2,983.48	Capital	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2015	5485903	6,696.00	Capital	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/06/2015	5485822	2,603.87	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/06/2015	5485283	2,864.30	Capital	TOP25718	MW KNIGHT & SON LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	17/06/2015	5485605	25,882.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/06/2015	5462499	1,450.00	Revenue	CRD81807	MISS HELEN ARTHUR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. Furn. & Materials	18/06/2015	5468453	1,121.40	Revenue	CRD90986	NORTHGATE SWIMMING CLUB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	18/06/2015	5483178	12,500.00	Revenue	CRD99018	NATIONAL FLOOD FORUM
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5464979	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486901	800.00	Revenue	CRT02663	BRAD FITT INC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/06/2015	5462501	650.00	Revenue	CRT02712	MISS HOLLY PLATT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/06/2015	5477892	4,687.50	Revenue	CRT02842	WILKINSON ASSOCIATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/06/2015	5472352	750.00	Revenue	CRT03004	MS EMMA GREENHALGH
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/06/2015	5468411	755.00	Revenue	CRT03007	GRATTON OAKES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2015	5477086	1,761.00	Revenue	CRT03009	SHROPSHIRE SENIORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	18/06/2015	5478814	1,397.00	Revenue	CRTO3024	PTRC EDUCATION & RESEARCH SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2015	5481999	4,412.07	Revenue	HOM01767	LAUREL LODGE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487085	5,400.00	Revenue	TOP28842	PENYLAN LAUNDRY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5485403	600.00	Revenue	TOP28882	R G CREATES LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	18/06/2015	5486554	720.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/06/2015	5484780	27,033.40	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2015	5487122	1,630.69	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2015	5487139	849.16	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2015	5487179	1,093.42	Revenue	CRD80962	SALOPIAN 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/06/2015	5487140	631.32	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	18/06/2015	5486453	22,185.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	18/06/2015	5485640	568.65	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/06/2015	5485639	855.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/06/2015	5467070	633.30	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/06/2015	5467070	68.69	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/06/2015	5467072	520.11	Revenue	CRT01813	CROW HILL ASSOCIATES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/06/2015	5467072	28.14	Revenue	CRT01813	CROW HILL ASSOCIATES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/06/2015	5487201	658.25	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	18/06/2015	5487195	1,204.56	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	18/06/2015	5487138	535.65	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/06/2015	5487152	532.08	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/06/2015	5465813	45.00	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	18/06/2015	5465813	15.00	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	18/06/2015	5465813	69.50	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	18/06/2015	5465813	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	18/06/2015	5465813	172.00	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	18/06/2015	5465813	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	18/06/2015	5465813	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	18/06/2015	5465813	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	18/06/2015	5479235	519.51	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2015	5465280	7,043.27	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/06/2015	5465281	39,000.00	Revenue	CRD57611	STROKE ASSOCIATION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2015	5483109	1,122.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/06/2015	5483183	1,145.27	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/06/2015	5443299	1,821.20	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	18/06/2015	5483202	4,450.16	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/06/2015	5470327	8,190.00	Revenue	CRD71936	BRITISH RED CROSS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/06/2015	5483182	1,145.87	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	18/06/2015	5465392	458.47	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	18/06/2015	5465392	147.65	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	18/06/2015	5465392	69.44	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	18/06/2015	5472399	176.30	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	18/06/2015	5472399	85.44	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	18/06/2015	5472399	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	Employees-Indirect Employee Expenses	18/06/2015	5472399	110.95	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	18/06/2015	5472399	123.71	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	18/06/2015	5472399	97.08	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	18/06/2015	5472399	164.87	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	18/06/2015	5472399	88.24	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	18/06/2015	5472399	188.66	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	18/06/2015	5472399	107.35	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	18/06/2015	5472399	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	18/06/2015	5472399	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	Third Party Payments-Private Contractors	18/06/2015	5487175	541.80	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	18/06/2015	5487156	1,204.75	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	18/06/2015	5487161	902.57	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	18/06/2015	5487198	5,712.97	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	18/06/2015	5487119	2,044.68	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	18/06/2015	5487135	5,335.29	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	18/06/2015	5487149	4,946.03	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	18/06/2015	5487162	3,446.40	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	18/06/2015	5487176	4,832.80	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	18/06/2015	5487194	4,235.20	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	18/06/2015	5487199	906.50	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	18/06/2015	5487120	2,896.24	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	18/06/2015	5487136	3,379.68	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	18/06/2015	5487150	4,145.56	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	18/06/2015	5487159	2,521.96	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	18/06/2015	5487200	3,088.90	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	18/06/2015	5461082	48,232.83	Revenue	CRD70280	CITIZENS ADVICE SHROPSHIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/06/2015	5486393	941.70	Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	18/06/2015	5460877	438.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	18/06/2015	5476918	7,316.19	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/06/2015	5476857	466.35	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/06/2015	5476857	75.00	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	18/06/2015	5474890	36,834.77	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487080	600.00	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487081	600.00	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487082	787.50	Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487083	750.00	Revenue	TOP28666	CAPLOR ENERGY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/06/2015	5487079	773.22	Revenue	TOP28731	CML F&L (TELFORD) LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Employees-Indirect Employee Expenses	18/06/2015	5473185	390.00	Revenue	CRD10558	DUDLEY METROPOLITAN BOROUGH COUNCIL
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Employees-Indirect Employee Expenses	18/06/2015	5473185	390.00	Revenue	CRD10558	DUDLEY METROPOLITAN BOROUGH COUNCIL
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	18/06/2015	5478787	1,357.76	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	18/06/2015	5486454	2,448.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/06/2015	5485331	480.00	Revenue	CRT02126	BOND SOLON TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/06/2015	5485331	480.00	Revenue	CRT02126	BOND SOLON TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/06/2015	5485331	25.00	Revenue	CRT02126	BOND SOLON TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/06/2015	5485331	25.00	Revenue	CRT02126	BOND SOLON TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5475118	5,784.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5475119	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5475096	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5475097	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5475098	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5465374	481.15	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5466062	4,174.39	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/06/2015	5466061	1,474.07	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5477706	17,071.04	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5477706	392.98	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5477706	25.93	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5477706	25.93	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5477708	1,206.96	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/06/2015	5479820	488.44	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	18/06/2015	5485733	3,091.16	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5485735	897.76	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/06/2015	5472020	422.50	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/06/2015	5468444	343.21	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/06/2015	5468444	117.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/06/2015	5470096	614.86	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/06/2015	5470096	36.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/06/2015	5486444	541.80	Revenue	TOP25542	SALLY HARRISON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/06/2015	5486393	247.50	Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	140.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476824	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476822	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476824	85.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476824	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/06/2015	5476824	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/06/2015	5476814	1,875.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	18/06/2015	5433622	555.95	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486465	550.94	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486466	701.19	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486474	701.19	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/06/2015	5433622	211.00	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	18/06/2015	5485633	1,937.00	Revenue	CRD82112	OFSTED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5484293	37.79	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5484293	8.55	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5484293	31.98	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	18/06/2015	5484293	2.99	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	18/06/2015	5484293	2.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/06/2015	5484293	13.13	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/06/2015	5484293	118.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/06/2015	5484293	169.32	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/06/2015	5484293	703.25	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	18/06/2015	5484293	19.94	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	18/06/2015	5484293	25.17	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/06/2015	5484293	29.09	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/06/2015	5484293	11.70	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/06/2015	5484293	6.82	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	18/06/2015	5484293	11.38	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/06/2015	5466660	11,539.50	Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/06/2015	5484846	16,385.71	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/06/2015	5469980	830.96	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/06/2015	5472853	1,108.88	Revenue	CRD91574	STONHAM
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5473271	24,440.00	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5473276	25,498.20	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5473277	43,363.35	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5473274	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5473275	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465878	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465878	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465879	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465879	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465880	3,822.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465881	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465881	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465882	1,820.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465883	7,280.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465883	80.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465884	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5465884	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462838	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462839	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462839	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462840	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462841	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462841	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462842	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462843	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462843	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462844	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462844	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462845	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462845	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462846	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/06/2015	5462846	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	18/06/2015	5433622	760.90	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	31.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	1.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	44.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	20.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	7.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	220.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	177.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	136.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	84.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	14.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	161.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	120.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486689	137.35	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	111.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	9.14	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	15.54	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5486605	17.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/06/2015	5462516	1,127.64	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/06/2015	5479093	560.00	Revenue	CRD73204	JOHN HERBERTSON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/06/2015	5478866	4,400.00	Revenue	CRD64809	WILD STRAWBERRY INTERACTIVE MULTMEDIA LT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/06/2015	5486406	437.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	18/06/2015	5485405	1,475.00	Revenue	CRD71343	PROPERTY SOLUTIONS UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/06/2015	5469966	595.00	Revenue	CRT00538	AERIAL-CAM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/06/2015	5467186	616.39	Revenue	CRD95327	CARRIER BAG SHOP
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/06/2015	5472276	539.00	Revenue	CRD92912	CAR HIRE (DAY OF SWANSEA) LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/06/2015	5467335	13,003.90	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/06/2015	5472286	-2,365.50	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/06/2015	5483093	518.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/06/2015	5483094	518.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/06/2015	5483097	518.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/06/2015	5483098	518.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD

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	Supplies And Services-Grants & Subscriptions	18/06/2015	5483091	622.08	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/06/2015	5485739	35,003.90	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/06/2015	5485739	15,064.75	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	18/06/2015	5479636	2,580.00	Revenue	CRT00956	ATOC LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Miscellaneous Expenses	18/06/2015	5483089	648.00	Revenue	CRD83913	LANYON BOWDLER SOLICITORS
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/06/2015	5483174	3,009.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/06/2015	5483175	4,120.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	18/06/2015	5483090	9,842.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/06/2015	5485742	747.00	Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	18/06/2015	5465120	647.48	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	18/06/2015	5470340	2,025.00	Revenue	CRD98888	SANTANDER ASSET FINANCE PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5484418	0.00	Revenue	CRD11311	GROVE SCHOOL MKT DRAYTON AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5479820	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5473190	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5484699	0.00	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5483202	0.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/06/2015	5485347	911.10	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/06/2015	5468444	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/06/2015	5459229	7,962.03	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	18/06/2015	5486369	3,854.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	18/06/2015	5479181	2,320.50	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2015	5486984	3,485.00	Capital	STX00524	LITTLE VILLAGE GRP SHROPSHIRE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2015	5479178	3,901.90	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/06/2015	5486538	3,620.81	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/06/2015	5486487	4,169.85	Capital	TOP25718	MW KNIGHT & SON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2015	5487053	40,029.63	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/06/2015	5477332	10,396.00	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/06/2015	5486349	39,423.39	Capital	CRD83465	J R SLEE BUILDING & JOINERY CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/06/2015	5472357	1,500.00	Revenue	CRD88547	NANDINI DUTTA
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5488323	1,500.00	Revenue	CRD88883	DOW MUS-MAX LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/06/2015	5480001	1,029.33	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/06/2015	5478865	4,000.00	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/06/2015	5477648	318.00	Revenue	CRT02560	GREENFIX
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/06/2015	5477648	260.00	Revenue	CRT02560	GREENFIX
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/06/2015	5477648	50.00	Revenue	CRT02560	GREENFIX
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/06/2015	5479971	1,147.00	Revenue	CRT02968	A HOPKINS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/06/2015	5487948	780.60	Revenue	TOP28909	WILLIAM GUNNERY
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/06/2015	5472413	1,385.80	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	19/06/2015	5466205	2,000.00	Revenue	CRD83961	WORKING TOGETHER
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/06/2015	5484970	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	19/06/2015	5484971	7,679.32	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/06/2015	5484403	772.80	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	19/06/2015	5484404	1,285.20	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-Equipt. Furn. & Materials	19/06/2015	5465373	2,800.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2015	5469989	95.00	Revenue	CRD49854	SHREWSBURY TOWN FOOTBALL CLUB PLC
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2015	5469989	250.00	Revenue	CRD49854	SHREWSBURY TOWN FOOTBALL CLUB PLC
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/06/2015	5469989	135.00	Revenue	CRD49854	SHREWSBURY TOWN FOOTBALL CLUB PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/06/2015	5470034	535.13	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	19/06/2015	5489524	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5488216	25,940.70	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5488217	-18,963.09	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/06/2015	5484034	724.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5488216	23,141.50	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5488217	-8,723.02	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/06/2015	5475100	595.54	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/06/2015	5483622	550.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/06/2015	5472010	2,395.31	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/06/2015	5484220	2,000.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5484268	1,718.18	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5484268	5,890.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/06/2015	5484184	-12,666.67	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/06/2015	5486427	680.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/06/2015	5486430	5,341.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/06/2015	5486429	3,218.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/06/2015	5487951	587.10	Revenue	TOP27523	D E R WILTSHIRE
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/06/2015	5488216	104,333.90	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/06/2015	5488217	-86,895.83	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/06/2015	5486927	55,038.92	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/06/2015	5473670	4,970.13	Revenue	CRD83500	OSWESTRY SCHOOL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/06/2015	5486551	257.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/06/2015	5486551	102.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/06/2015	5486551	50.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/06/2015	5486551	82.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	19/06/2015	5489524	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5488270	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5488270	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	500.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	250.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5488270	500.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	75.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5487863	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/06/2015	5488270	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/06/2015	5488328	900.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/06/2015	5489524	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	19/06/2015	5470066	15,940.02	Revenue	CRD97998	OSWESTRY ESTATE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/06/2015	5488216	22,541.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/06/2015	5488217	-13,751.30	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	19/06/2015	5472793	6,783.00	Revenue	CRD61746	COBWEB INFORMATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	19/06/2015	5470272	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/06/2015	5486557	960.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	19/06/2015	5486564	1,045.30	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/06/2015	5472947	747.00	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	19/06/2015	5484789	2,880.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/06/2015	5467333	599.00	Revenue	CRD15908	SIGN & POSTER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/06/2015	5477144	32,500.00	Revenue	CRD15811	SHROPS HORTICULTURAL SOCIETY
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/06/2015	5477145	32,500.00	Revenue	CRD15811	SHROPS HORTICULTURAL SOCIETY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/06/2015	5487730	655.03	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/06/2015	5478812	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/06/2015	5488194	3,945.77	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/06/2015	5488194	104.99	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/06/2015	5489439	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/06/2015	5486851	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/06/2015	5487645	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5485824	2,728.12	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5489439	1,203.18	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/06/2015	5486463	1,377.12	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487644	112,387.92	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	5,281.75	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	21,168.64	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	24,832.56	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	11,299.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	2,617.78	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	37,630.95	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	27,297.99	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	12,834.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/06/2015	5487645	2,330.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/06/2015	5487645	3,112.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/06/2015	5487645	2,325.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/06/2015	5477900	2,251.24	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/06/2015	5477873	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/06/2015	5477874	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/06/2015	5477875	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/06/2015	5487939	-63,353.04	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/06/2015	5487934	233,811.30	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/06/2015	5472194	63,542.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/06/2015	5472195	63,542.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/06/2015	5488252	-587,447.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Third Party Payments-Private Contractors	19/06/2015	5488251	698,999.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	22/06/2015	5488268	531.34	Revenue	CRD92244	SOUTH WEST GRID FOR LEARNING TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/06/2015	5474670	749.86	Revenue	CRD94374	LEGO COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	22/06/2015	5486693	600.00	Revenue	CRT02373	CHAUFFEUR KINGS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/06/2015	5490497	-522.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/06/2015	5490492	4,325.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2015	5490717	8,143.65	Revenue	CRT02573	CRITIQQM LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/06/2015	5490718	20,000.00	Revenue	CRT02573	CRITIQQM LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/06/2015	5490717	0.00	Revenue	CRT02573	CRITIQQM LIMITED

Payments - June 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	Supplies And Services-Miscellaneous Expenses	22/06/2015	5478925	2,970.00	Revenue	CRTO2931	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490340	550.00	Revenue	CRTO2992	ARTY PARTY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2015	5458141	4,767.11	Revenue	HOM01760	ABBEYWELL COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2015	5481997	1,779.72	Revenue	HOM01760	ABBEYWELL COURT CARE HOME
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490359	750.00	Revenue	NUS00448	LADYBIRDS PLAYGROUP & DAY NURSERY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490139	716.25	Revenue	TOP28854	RHODIUS SECURITY RISK MANAGEMENT LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/06/2015	5469990	880.00	Revenue	CRD19495	COOL SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/06/2015	5466207	2,166.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/06/2015	5466208	1,730.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2015	5480124	590.07	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/06/2015	5481384	923.85	Revenue	CRTO2073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/06/2015	5486424	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	22/06/2015	5486423	10,741.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2015	5480122	6,897.35	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/06/2015	5466411	675.00	Revenue	CRD98646	HEREFORDSHIRE HOUSING LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490193	3,077.79	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490193	6.12	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490197	2,337.23	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490197	15.30	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490134	705.51	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490137	726.98	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490138	707.93	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490135	700.42	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5490136	728.56	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/06/2015	5485344	3,000.00	Revenue	CRD91985	AM AZURE CONSULTING LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	22/06/2015	5487744	3,168.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5467086	1,285.20	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/06/2015	5486460	1,638.22	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/06/2015	5487744	132.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/06/2015	5485860	766.20	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5490236	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5490236	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5490236	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5490236	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/06/2015	5487744	748.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	22/06/2015	5483383	1,333.34	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/06/2015	5487744	5,368.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/06/2015	5488333	3,000.00	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490364	446.40	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490364	113.10	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490368	749.95	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490368	2,586.24	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490368	3,055.56	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/06/2015	5490363	937.44	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/06/2015	5480085	-8,647.34	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/06/2015	5480073	12,971.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/06/2015	5484542	1,498.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	22/06/2015	5487744	88.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/06/2015	5484542	44.55	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/06/2015	5484542	822.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490580	4,900.00	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/06/2015	5484542	62.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/06/2015	5479089	904.00	Revenue	CRD69532	CARON PROMOTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	22/06/2015	5478894	1,716.00	Revenue	CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5488332	19,500.00	Revenue	CRD97891	FICTION EXPRESS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2015	5485407	2,625.30	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees-Indirect Employee Expenses	22/06/2015	5487744	352.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	22/06/2015	5487744	2,728.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	22/06/2015	5476838	669.25	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	22/06/2015	5476838	70.00	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490198	829.77	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490198	79.36	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490194	598.64	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/06/2015	5490194	35.67	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5478853	74,233.87	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5485598	3,519.84	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5487067	1,888,542.87	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5487067	48,723.00	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5487068	760,964.88	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY

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-Suspense	22/06/2015	5487068	799,365.00	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5487068	-94,159.07	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/06/2015	5486460	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2015	5490617	1,836.54	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/06/2015	5438552	70,222.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2015	5485854	5,841.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2015	5485823	5,843.46	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	22/06/2015	5490553	1,000.00	Revenue	CRD97136	TOWLER SHAW ROBERTS LLP
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	22/06/2015	5487744	792.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	22/06/2015	5487744	704.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Public Health - Other	Employees-Support Staff	22/06/2015	5487744	88.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	22/06/2015	5486933	4,821.75	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/06/2015	5490490	767.44	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	23/06/2015	5483619	1,000.00	Revenue	CRD94368	YOUR-MOVE.CO.UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2015	5478170	494.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477249	1,050.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474460	630.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479876	900.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491830	520.00	Revenue	CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477247	845.00	Revenue	CRT02336	BENDY'S CAB (BASCHURCH)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2015	5484710	1,375.00	Revenue	CRT02341	MR NEIL FAWCETT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	23/06/2015	5487058	600.00	Revenue	CRT02373	CHAUFFEUR KINGS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478757	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478757	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479022	1,260.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483297	1,274.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485750	660.00	Revenue	CRT02471	R A H TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477176	638.00	Revenue	CRT02472	PLAMEN STOYANOV
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483675	528.00	Revenue	CRT02472	PLAMEN STOYANOV
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485307	3,525.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485308	3,525.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485309	3,407.50	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5480097	1,188.00	Revenue	CRT02475	WEMDAVE'S TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479070	1,086.75	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5481438	504.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491832	593.50	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490503	7,680.00	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487736	4,325.34	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5481445	750.00	Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479074	546.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490754	660.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479027	1,650.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/06/2015	5472398	757.52	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/06/2015	5472398	70.38	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/06/2015	5472398	250.32	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/06/2015	5472398	84.22	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491458	360.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491458	240.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/06/2015	5487784	495.00	Revenue	CRT02937	CERTSURE LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/06/2015	5484782	1,512.50	Revenue	CRT03081	MORGAN MOTOR COMPANY SALES (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/06/2015	5491520	728.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492070	8,836.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492075	8,836.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492077	9,709.33	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492071	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492072	9,000.61	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492074	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492073	8,196.54	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492076	9,775.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492078	6,136.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492132	157.25	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492133	162.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492134	144.30	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492132	14.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492133	14.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492134	14.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492127	1,730.45	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492128	1,387.63	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2015	5492116	3,762.00	Revenue	CRD44461	PONTESBURY PROJECT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5488516	307.02	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5491755	112.84	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5491763	1,444.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5477253	338.52	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5488514	550.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5491799	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	23/06/2015	5488518	418.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5491179	103.28	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5483669	1,050.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5483670	874.80	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5480106	924.24	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5480107	1,232.32	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5477253	207.48	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2015	5490790	600.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5472394	33.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5472394	43.20	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	23/06/2015	5472394	50.32	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	23/06/2015	5472394	51.12	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	23/06/2015	5472394	57.60	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	23/06/2015	5472394	66.72	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	23/06/2015	5472394	38.40	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	23/06/2015	5472394	35.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5472394	35.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5472394	14.99	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	23/06/2015	5472394	13.54	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2015	5492132	466.20	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	23/06/2015	5492133	420.69	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	23/06/2015	5492134	393.68	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	23/06/2015	5487204	2,101.44	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	23/06/2015	5492115	550.00	Revenue	CRD40942	NORMANTON RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5491185	197.95	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5491179	111.88	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5483670	205.20	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5490793	28.40	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5479871	742.56	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5478991	896.56	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5491797	91.80	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5491184	1,380.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5478144	542.40	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5479025	79.51	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/06/2015	5488515	238.48	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/06/2015	5454041	1,160.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	23/06/2015	5491161	62,419.00	Revenue	TOP21792	CENTRAL BANK 1 ROYAL IRISH
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/06/2015	5492159	749.73	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5491923	521.45	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5491954	563.92	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5491954	73.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5491876	717.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5491876	11.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5492017	492.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/06/2015	5492017	12.59	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2015	5484389	90,399.15	Revenue	CRD73010	BT GLOBAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2015	5477671	1,763.27	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	23/06/2015	5469873	2,804.40	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5477784	4,998.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/06/2015	5482225	495.00	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/06/2015	5492163	441.54	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/06/2015	5491559	644.80	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2015	5478070	1,325.14	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2015	5489434	543.63	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491549	505.34	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491978	643.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491978	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491845	563.37	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491845	7.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492024	474.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492024	46.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/06/2015	5483314	374.25	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/06/2015	5483314	374.25	Revenue	CRD88925	RML2418 LTD

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	23/06/2015	5491899	509.67	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491899	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491886	664.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491856	493.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491856	16.19	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491849	561.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491849	14.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491857	568.57	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491857	28.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491848	617.11	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491848	29.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491969	542.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491969	14.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491872	755.65	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491872	19.87	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5491331	2,232.80	Revenue	CRD59532	CUNNINGHAM CASH REGISTERS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492001	830.05	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492001	22.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491912	776.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491912	81.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5479964	673.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491901	460.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491901	53.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491887	588.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491887	8.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491935	581.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491935	56.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491940	648.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491940	16.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491941	799.57	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491977	1,056.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491977	28.61	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491881	1,101.25	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491983	661.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491983	21.21	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491880	574.37	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492040	519.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492040	48.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5492029	539.21	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491905	551.73	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491976	949.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491976	42.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491873	764.74	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/06/2015	5491873	24.18	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5476737	3,043.05	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5476739	1,314.32	Revenue	CRD10149	ARRIVA MIDLANDS LTD	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5477738	714.00	Revenue	CRD12354	BRYN MELYN LTD	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5480967	580.00	Revenue	CRD46377	COMET CARS LIMITED	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5483036	2,085.00	Revenue	CRD56747	BIRCH TRAVEL LTD	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5491447	910.00	Revenue	CRD62832	FIRST CALL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5472875	2,681.50	Revenue	CRD73232	ARRIVA TRAINS WALES	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2015	5473444	10,156.30	Revenue	CRD73232	ARRIVA TRAINS WALES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483284	2,585.70	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490522	1,350.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485399	1,200.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485312	625.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478735	1,470.00	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483274	826.20	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483276	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	23/06/2015	5479498	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	23/06/2015	5479499	1,845.00	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479629	1,170.00	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490516	507.50	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491205	840.00	Revenue	CRD03321	SGS D H & A M SANDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483039	3,045.00	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487880	971.55	Revenue	CRD06222	HODNET SERVICE STATION TAXIS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487881	933.30	Revenue	CRD06222	HODNET SERVICE STATION TAXIS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478756	2,025.00	Revenue	CRD06285	HOLLAND COACHES LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483328	1,650.00	Revenue	CRD06285	HOLLAND COACHES LTD	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483329	1,200.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479513	600.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479519	1,800.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485393	1,202.70	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483326	810.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476729	627.30	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476730	1,035.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476731	902.70	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476732	525.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479491	604.35	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479493	1,464.21	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483278	1,470.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487879	1,897.20	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485398	1,624.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478736	2,250.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476733	2,295.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483282	2,637.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490518	1,005.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491203	1,482.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491204	994.50	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487803	956.25	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487804	525.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476736	2,340.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478725	660.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478726	862.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478727	525.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478728	1,050.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478729	1,895.70	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478730	2,098.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478731	1,153.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478732	749.10	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479512	702.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5481020	1,110.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479478	1,275.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478738	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	23/06/2015	5476979	2,220.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5481006	1,694.25	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479511	1,275.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5480961	1,123.65	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479471	967.50	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479472	1,345.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479473	1,170.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479518	765.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487811	2,250.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487812	1,146.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474870	2,235.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490523	540.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485314	900.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491446	900.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479490	1,350.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479626	690.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5481005	518.70	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479630	436.80	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483281	2,235.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485318	1,178.10	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474861	1,530.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478759	1,260.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487895	1,161.30	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491448	1,080.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483285	1,575.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476735	1,275.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483324	1,069.50	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487810	1,455.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479477	614.04	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478753	1,989.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478754	1,477.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478755	1,477.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476734	1,650.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476992	2,250.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479069	1,140.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5484670	528.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5491831	495.50	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490765	1,424.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474644	1,080.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474458	556.50	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479881	840.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5476991	356.40	Revenue	CRD94412	MIKES CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5490798	546.00	Revenue	CRD94412	MIKES CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5486739	912.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5479018	616.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5486741	567.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5483298	1,800.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477181	2,947.66	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477182	2,628.44	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477184	3,035.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477185	2,009.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5477186	545.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478187	2,822.40	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478186	540.00	Revenue	CRD96816	CLEE HILL GARAGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5478181	2,024.25	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5487657	560.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5488503	3,585.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5485722	2,641.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5486837	825.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2015	5474470	648.00	Revenue	CRT00507	TEAKY'S TAXIS
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/06/2015	5491709	300.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/06/2015	5491709	2,009.74	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491369	1,534.68	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491376	7,376.51	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491376	10,307.84	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491376	4,437.05	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491374	2,812.32	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491374	1,918.35	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2015	5491375	1,069.74	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484810	10,566.66	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484811	10,566.66	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484812	10,566.66	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484813	10,566.66	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484824	10,850.00	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	23/06/2015	5484825	10,566.66	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5484809	13,046.66	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	23/06/2015	5492091	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	23/06/2015	5484823	7,575.48	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	23/06/2015	5484826	5,112.90	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	23/06/2015	5492081	3,471.30	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2015	5492082	3,124.17	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2015	5473667	783.00	Revenue	CRT00786	3 4 5 NURSERY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	49.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	6.28	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	8.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	70.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	31.70	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	50.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5477095	85.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	320.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	679.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	184.75	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	102.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	23.70	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5477095	963.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	113.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	48.10	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	143.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	61.75	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	23/06/2015	5491343	9.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST

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	Transport Related-Direct Transport Costs	23/06/2015	5491343	43.92	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/06/2015	5491343	20.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	1.04	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/06/2015	5491343	24.51	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/06/2015	5491343	5.82	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	23/06/2015	5491343	2.38	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491343	2.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491368	77.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478868	2,250.00	Revenue	CRD13958	SHROPSHIRE MUSIC TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478872	1,350.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478870	2,250.00	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478869	6,300.00	Revenue	CRD65171	ARTS ALIVE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478873	1,800.00	Revenue	CRD82227	SHREWSBURY FOLK FESTIVAL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2015	5478871	2,700.00	Revenue	CRD98743	WEM TOWN HALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/06/2015	5492155	519.25	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/06/2015	5492160	1,058.60	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/06/2015	5472146	1,756.49	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491693	2,555.00	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/06/2015	5490801	18,071.45	Revenue	CRD101723	WINNING MOVES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2015	5485408	1,102.70	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2015	5485409	769.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2015	5485410	712.90	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2015	5485411	1,057.60	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2015	5485412	806.70	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	2,997.00	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	6,077.10	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	1,600.20	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	46.00	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	48.10	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	160.02	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2015	5477650	72.15	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2015	5492150	622.43	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	23/06/2015	5472065	5,927.15	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	23/06/2015	5472065	5,042.43	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	23/06/2015	5472065	3,289.54	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2015	5492149	960.78	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/06/2015	5491588	518.40	Revenue	CRD30057	EMBLEM PRINT PRODUCTS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5472283	782.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2015	5487094	10,243.06	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/06/2015	5485387	840.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491187	309.38	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491185	337.05	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5488515	231.46	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491179	77.45	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491187	271.76	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491179	567.99	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490787	460.53	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479905	880.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490787	10.02	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491187	108.64	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490787	30.03	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479873	851.91	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5486844	2,459.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490791	550.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490793	64.85	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5488516	570.18	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5488517	1,259.70	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5478994	1,662.56	Revenue	CRD27447	ANNETTES TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479029	1,430.85	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479026	565.90	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479023	1,537.66	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479025	583.05	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5488515	231.46	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5478992	2,204.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491789	870.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491787	698.90	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5488511	1,360.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5473605	480.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5485725	1,200.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED

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	23/06/2015	5483288	689.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5484745	1,050.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490785	802.60	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491786	600.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5491792	1,173.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5481447	1,455.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5479870	820.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5490794	1,355.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5481435	600.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2015	5477246	729.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5477143	511.50	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/06/2015	5483172	490.50	Revenue	CRD92709	PARKARE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490500	762.20	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490501	3,155.94	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5491449	8,568.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5491450	1,747.92	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5491451	2,040.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490506	3,285.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490507	3,576.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490508	736.44	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490509	6,096.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5478751	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5478739	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5474864	1,800.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5476984	2,250.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5479503	2,835.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490498	6,970.77	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487739	567.27	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487659	38,742.29	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487734	9,173.20	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487741	5,371.82	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5487732	1,729.69	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490504	1,647.81	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490505	1,004.62	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490499	1,184.16	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5491452	3,000.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2015	5490502	3,693.99	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/06/2015	5478813	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/06/2015	5478811	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/06/2015	5472162	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5489434	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5491343	0.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5487094	0.00	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5477744	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5492192	0.00	Revenue	CRD99618	A E CHAPMAN & CO (OLD HILL) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/06/2015	5491554	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/06/2015	5491416	2,823.08	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/06/2015	5491417	511.06	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5485291	439.00	Capital	CRD81941	NORSEMAN DIRECT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5485291	23.00	Capital	CRD81941	NORSEMAN DIRECT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	1,794.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	185.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	398.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	299.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	135.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	259.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2015	5477287	34.08	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5477026	3,346.98	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5485868	2,868.32	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5491478	7,575.00	Capital	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2015	5491387	3,015.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5491522	15,752.00	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5491522	15,752.00	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5491522	5,885.70	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5491522	5,885.70	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2015	5491675	75,016.75	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2015	5491675	752,357.94	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/06/2015	5491675	394,885.31	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2015	5492166	7,469.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD

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 - Economic Development	Premises Related-Repair & Maint. Grounds	24/06/2015	5492920	990.00	Revenue	CRD99606	CLEARVIEW SECURITY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493027	1,050.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2015	5468522	20,000.00	Revenue	CRT03014	BIRDSONG PRODUCTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/06/2015	5492917	3,823.01	Revenue	CRT03114	CLEAR ENVIRONMENTAL CONSULTANTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/06/2015	5492581	754.00	Revenue	STX00416	R G ETHELSTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/06/2015	5492581	536.00	Revenue	STX00416	R G ETHELSTON
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/06/2015	5492933	0.00	Revenue	CRD38173	OXON CE SCHOOL IMPREST AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/06/2015	5491578	768.85	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/06/2015	5479592	3,187.50	Revenue	CRD96065	LAMBERT SMITH HAMPTON PROP MGMT - T REF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/06/2015	5479592	100.00	Revenue	CRD96065	LAMBERT SMITH HAMPTON PROP MGMT - T REF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/06/2015	5469096	708.18	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	24/06/2015	5469113	788.72	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions	24/06/2015	5488534	1,722.05	Revenue	CRD84609	SHROPSHIRE VOLUNTARY ASSOC FOR THE BLIND
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/06/2015	5491243	1,346.76	Revenue	CRD51504	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	24/06/2015	5488115	571.20	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	24/06/2015	5488119	600.60	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	24/06/2015	5488122	2,352.00	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	24/06/2015	5488168	988.00	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	24/06/2015	5488170	700.00	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	24/06/2015	5488171	700.00	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	24/06/2015	5491238	672.00	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	24/06/2015	5491200	5,613.78	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	24/06/2015	5469108	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	24/06/2015	5469125	5,752.00	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	24/06/2015	5469146	920.75	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	24/06/2015	5469148	921.96	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	24/06/2015	5469095	5,109.49	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	24/06/2015	5469128	2,991.40	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	24/06/2015	5469112	679.00	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/06/2015	5469122	1,827.95	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	24/06/2015	5469129	3,629.15	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	24/06/2015	5469149	729.75	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/06/2015	5484391	1,730.52	Revenue	CRD97062	CIBER UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/06/2015	5471918	476.80	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493024	2,112.00	Revenue	CRD60524	LADIES AUTO SCHOOL SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493020	900.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493021	1,930.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493022	726.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2015	5493026	988.50	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/06/2015	5492964	2,843.10	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/06/2015	5491568	545.75	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2015	5491303	17,337.08	Revenue	CRD92744	GET YOUR 'WIGLE' ON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/06/2015	5491674	22.56	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/06/2015	5491674	875.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	24/06/2015	5477889	2,000.00	Revenue	CRT01883	TELEREAL TRILLIUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/06/2015	5491729	1,385.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/06/2015	5492842	2,500.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/06/2015	5492843	1,800.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/06/2015	5492844	1,000.00	Revenue	CRD87281	BETTWS-Y-CRWYN PARISH COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	24/06/2015	5484792	1,541.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2015	5487088	156.31	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2015	5487088	11,582.85	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2015	5487088	6.66	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2015	5487088	484.88	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/06/2015	5487095	8,143.30	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/06/2015	5491625	674.00	Revenue	STX00466	TWM TRAFFIC CONTROL SYSYSTEMS LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/06/2015	5491617	444.10	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/06/2015	5485599	144,637.72	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/06/2015	5487088	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492772	501.96	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492778	785.48	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492616	674.68	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492638	2,749.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492639	591.36	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492656	1,184.28	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492661	669.75	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492670	1,686.78	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492673	1,411.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492684	723.78	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492687	501.07	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492699	541.39	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492700	2,433.18	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492712	502.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492713	1,016.56	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492724	500.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/06/2015	5492725	944.93	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2015	5491676	1,017.60	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2015	5491676	436.12	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equip. & Materials	24/06/2015	5478072	750.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equip. & Materials	24/06/2015	5478072	53.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equip. & Materials	24/06/2015	5478072	155.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equip. & Materials	24/06/2015	5478072	12.50	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2015	5491673	1,457.00	Capital	STX00001	W T ROWLEY & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2015	5491673	5,892.00	Capital	STX00001	W T ROWLEY & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2015	5491624	6,000.00	Capital	STX00022	CHRIS BREEZE
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	24/06/2015	5491678	1,500.00	Revenue	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2015	5484602	393.55	Revenue	CRT02939	BATLEYS LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/06/2015	5484602	58.59	Revenue	CRT02939	BATLEYS LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/06/2015	5484602	0.00	Revenue	CRT02939	BATLEYS LIMITED
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	25/06/2015	5493876	1,607.20	Revenue	CRT03049	STERLING HOUSE ESTATES LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493520	683.47	Revenue	TOP28743	SCORPIO SYSTEMS LTD T/A AIR SYSTEM CNTRL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493527	656.25	Revenue	TOP28854	RHODIUS SECURITY RISK MANAGEMENT LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	25/06/2015	5492861	540.09	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	0 - 0	Premises Related-Water	25/06/2015	5490621	536.46	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/06/2015	5494067	1,620.93	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/06/2015	5494084	5,010.40	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/06/2015	5494088	603.84	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/06/2015	5494134	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	25/06/2015	5494085	3,267.74	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/06/2015	5492798	4,942.48	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/06/2015	5494022	644.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/06/2015	5494158	642.00	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	25/06/2015	5494152	1,145.76	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	25/06/2015	5494083	2,614.37	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/06/2015	5494107	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	25/06/2015	5492093	726.75	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/06/2015	5472363	597.25	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/06/2015	5472363	55.17	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/06/2015	5479539	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	25/06/2015	5479539	135.20	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	25/06/2015	5479539	132.07	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	25/06/2015	5479539	192.67	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	25/06/2015	5479539	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	25/06/2015	5479539	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	25/06/2015	5479539	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	25/06/2015	5479539	97.33	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	25/06/2015	5479539	88.24	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	25/06/2015	5479539	88.24	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	25/06/2015	5479539	164.87	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	25/06/2015	5479539	136.81	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	25/06/2015	5479539	143.69	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	25/06/2015	5479539	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-Support Staff	25/06/2015	5473621	20,988.36	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	25/06/2015	5494075	503.37	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	25/06/2015	5494093	2,275.13	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	25/06/2015	5494111	1,196.85	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	25/06/2015	5494116	945.77	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	25/06/2015	5494155	6,030.46	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	25/06/2015	5494065	2,015.24	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	25/06/2015	5494080	25,260.93	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	25/06/2015	5494104	4,931.17	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	25/06/2015	5494117	3,551.60	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	25/06/2015	5494131	4,845.40	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	25/06/2015	5494151	4,662.70	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	25/06/2015	5494156	839.30	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	25/06/2015	5494066	2,538.62	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	25/06/2015	5494081	15,927.37	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	25/06/2015	5494105	4,174.06	Revenue	CRD60837	SURECARE SHROPSHIRE LTD

3663

3663

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	25/06/2015	5494114	2,521.96	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	25/06/2015	5494157	2,859.80	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	25/06/2015	5477073	3,684.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	25/06/2015	5476917	2,392.51	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	25/06/2015	5476997	45,905.57	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493524	641.62	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493525	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493522	637.50	Revenue	TOP28620	THE SEED GROUP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/06/2015	5493523	637.50	Revenue	TOP28620	THE SEED GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5472735	6.59	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5472735	4.34	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5472735	291.79	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5472735	157.13	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	25/06/2015	5493667	525.00	Revenue	CRD81952	DATRIX LEARNING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	25/06/2015	5492858	1,892.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5475104	2,262.20	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5477887	723.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5477903	723.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5477886	723.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5477894	1,446.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5475092	1,026.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/06/2015	5477659	539.72	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/06/2015	5492944	2,782.50	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/06/2015	5492945	3,175.35	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493753	8,476.09	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493753	106.45	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493664	1,713.24	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5472350	825.00	Revenue	CRD96330	T WATKIN
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493663	650.00	Revenue	CRT01664	GELDARDS LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493663	64.00	Revenue	CRT01664	GELDARDS LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5478065	2,519.20	Revenue	CRD06489	HEREFORD STORAGE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/06/2015	5492858	792.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493755	1,080.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493757	2,100.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493761	509.10	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493758	3,141.90	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493759	2,190.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493764	1,188.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493763	765.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5494017	900.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5494019	726.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5494020	426.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5494025	483.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493997	513.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5494000	2,055.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/06/2015	5493995	598.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	25/06/2015	5492858	8,448.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	25/06/2015	5493690	19.06	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/06/2015	5493690	13.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/06/2015	5493690	374.31	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/06/2015	5493690	89.00	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	25/06/2015	5493690	47.90	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	25/06/2015	5493690	450.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/06/2015	5493690	87.07	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/06/2015	5493690	433.74	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	25/06/2015	5493690	59.58	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	25/06/2015	5493690	66.50	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	25/06/2015	5493690	5.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	25/06/2015	5493690	30.00	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	25/06/2015	5493690	17.27	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	25/06/2015	5493690	3.47	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/06/2015	5493690	38.55	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	25/06/2015	5493529	1,400.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	25/06/2015	5493529	3,518.60	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	23.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	1.45	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	14.35	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	5.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP

Payments - June 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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	73.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/06/2015	5493689	40.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493784	250.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	390.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	137.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	132.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	52.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	80.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493784	500.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	132.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	73.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493784	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	149.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	206.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493784	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	25/06/2015	5492858	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493641	1.42	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493689	33.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	25/06/2015	5492800	2,073.00	Revenue	CRD01355	BSI STANDARDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/06/2015	5486328	1,350.00	Revenue	CRD59560	MYTHSTORIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/06/2015	5486332	2,500.00	Revenue	CRD71383	THE PROJECT GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/06/2015	5486333	900.00	Revenue	CRD90426	BLACKBERRY FAIR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/06/2015	5486329	1,350.00	Revenue	TOP22477	HAYDN FESTIVAL TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/06/2015	5486331	2,340.00	Revenue	TOP23598	THE HIVE MUSIC AND MEDIA CENTRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/06/2015	5491534	791.37	Revenue	TOP25182	SABRINA TOURS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/06/2015	5493000	1,640.00	Revenue	CRD66560	PARK HALL FARM ENTERPRISES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/06/2015	5486334	2,000.00	Revenue	TOP28080	MANDY FOWLER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/06/2015	5486327	2,200.00	Revenue	CRD64809	WILD STRAWBERRY INTERACTIVE MULTIMEDIA LT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/06/2015	5472790	10.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	25/06/2015	5474596	1,069.36	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/06/2015	5472790	30.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/06/2015	5472790	520.79	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	25/06/2015	5483086	463.00	Revenue	CRD88618	GALLOWGLASS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/06/2015	5472790	520.79	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/06/2015	5472790	35.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493554	1,000.00	Revenue	CRT01724	PETER BRETT ASSOCIATES LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/06/2015	5473484	8,250.00	Revenue	CRD98151	THOMAS LISTER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/06/2015	5483101	620.19	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/06/2015	5472062	1,365.00	Revenue	CRD87578	GLADSTONE MRM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/06/2015	5472058	3,000.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	25/06/2015	5472058	19.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/06/2015	5472062	1,365.00	Revenue	CRD87578	GLADSTONE MRM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/06/2015	5472062	3,415.00	Revenue	CRD87578	GLADSTONE MRM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/06/2015	5472062	1,365.00	Revenue	CRD87578	GLADSTONE MRM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/06/2015	5472062	1,365.00	Revenue	CRD87578	GLADSTONE MRM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/06/2015	5474711	940.00	Revenue	CRD99578	SPORTSJAM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees-Indirect Employee Expenses	25/06/2015	5492858	176.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/06/2015	5489458	18,220.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/06/2015	5493088	1,824.00	Revenue	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	25/06/2015	5492858	2,816.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/06/2015	5482996	597.67	Revenue	CRD04964	FREIGHT TRANSPORT ASSN LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/06/2015	5472273	758.99	Revenue	CRD96728	RSG ENGINEERING LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/06/2015	5488146	466.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	25/06/2015	5467369	2,500.00	Revenue	CRD56566	SHREWSBURY FURNITURE SCHEME
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/06/2015	5487117	0.00	Revenue	CRD10855	MIDSHIRE BUSINESS SYSTEMS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/06/2015	5472735	0.00	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/06/2015	5493528	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/06/2015	5492799	1,483.99	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/06/2015	5492865	1,475.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/06/2015	5493666	19,670.90	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2015	5485922	16,000.00	Capital	CRD81551	ACORN ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/06/2015	5486347	3,657.00	Capital	CRD00743	SWIFT MAINTENANCE SERVICES (1973) 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 - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	25/06/2015	5492858	572.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/06/2015	5492858	1,320.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	25/06/2015	5490619	834.77	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/06/2015	5479798	0.00	Revenue	CRD85103	COMPASS SERV UK/IRE LTD TA RESTAURANT AS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/06/2015	5494979	3,219.61	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494767	1,321.45	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/06/2015	5494513	749.43	Revenue	CRT02632	HARROW COUNCIL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494766	600.00	Revenue	TOP28743	SCORPIO SYSTEMS LTD T/A AIR SYSTEM CNTRL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494764	577.01	Revenue	TOP28819	GREEN JELLY MARKETING
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494769	1,047.76	Revenue	TOP28882	R G CREATES LIMITED
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/06/2015	5483333	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/06/2015	5494689	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/06/2015	5483334	1,388.95	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/06/2015	5494997	27,033.40	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/06/2015	5495347	923.60	Revenue	CRD83485	K R M CONTRACTORS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/06/2015	5495405	1,282.56	Revenue	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/06/2015	5484332	497.43	Revenue	CRD14999	RNIB
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/06/2015	5494686	602.90	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	26/06/2015	5487935	1,795.00	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	26/06/2015	5491286	569.80	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	26/06/2015	5484333	760.50	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/06/2015	5487845	936.60	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	26/06/2015	5487847	630.00	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	26/06/2015	5487849	567.00	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	26/06/2015	5487897	504.00	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	26/06/2015	5487877	1,333.07	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	26/06/2015	5491199	1,317.11	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	26/06/2015	5491192	870.00	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	26/06/2015	5491193	770.00	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	26/06/2015	5494701	938.00	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	26/06/2015	5487920	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/06/2015	5495126	228.38	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494762	671.69	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494765	1,620.00	Revenue	CRT00701	WE ARE FROSTFIRE LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494760	637.65	Revenue	TOP27830	GOOD 2 GREAT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5494761	526.41	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	26/06/2015	5495282	425.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/06/2015	5485417	3,035.00	Revenue	CRD45973	SOCIETY OF COUNTY TREASURERS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2015	5477778	785.89	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/06/2015	5478852	1,313.47	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/06/2015	5477665	2,413.92	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/06/2015	5495359	443.04	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495399	976.36	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495402	665.00	Revenue	CRT01543	ASSA ABLOY ENTRANCE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/06/2015	5492814	450.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/06/2015	5484206	522.58	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	26/06/2015	5478143	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494663	2,685.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494823	2,205.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494824	2,539.80	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494659	1,950.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494660	2,700.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494661	2,775.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494662	1,989.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5494853	484.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5495068	2,385.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5495069	660.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5495070	924.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/06/2015	5495126	279.12	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/06/2015	5492954	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/06/2015	5492954	28.80	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/06/2015	5492954	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/06/2015	5492954	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/06/2015	5494978	2,812.50	Revenue	CRD62704	MERCURE ALBRIGHTON HALL
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/06/2015	5494978	4.00	Revenue	CRD62704	MERCURE ALBRIGHTON HALL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495059	530.90	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495064	500.85	Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495048	701.19	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/06/2015	5495063	601.02	Revenue	NUS00315	STABLES DAY CARE 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	26/06/2015	5494631	1,296.54	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/06/2015	5494631	545.37	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/06/2015	5494631	159.15	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	26/06/2015	5477030	1,500.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	26/06/2015	5490689	1,689.00	Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/06/2015	5494973	9,702.76	Revenue	CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/06/2015	5494977	37,130.71	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/06/2015	5473273	1,631.46	Revenue	CRD79657	ARK CHILDCARE (UK) LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/06/2015	5495164	-4,783.38	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/06/2015	5493628	15,656.39	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	26/06/2015	5485932	645.34	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/06/2015	5494554	2,500.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/06/2015	5493001	730.00	Revenue	CRD35614	MORGANS OF OSWESTRY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/06/2015	5495280	425.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/06/2015	5493811	1,500.00	Revenue	CRD90865	AVALON MANAGEMENT GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/06/2015	5493812	3,454.64	Revenue	CRD95110	MORNINGSIDE MANAGEMENT LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/06/2015	5495281	425.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/06/2015	5472811	350.00	Revenue	CRD66091	ESSEX COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/06/2015	5472811	1,000.00	Revenue	CRD66091	ESSEX COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/06/2015	5494011	855.40	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/06/2015	5494969	1,084.19	Revenue	CRD15533	SEVERN TREAT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/06/2015	5485297	602.25	Revenue	CRD96358	SHERRIFF AMENITY
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/06/2015	5472950	693.00	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2015	5495073	1,144.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2015	5495125	125.44	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2015	5495125	125.44	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2015	5495125	181.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/06/2015	5495124	540.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	26/06/2015	5491212	2,000.00	Revenue	TOP26252	BARNABAS CHURCH CENTRE
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	26/06/2015	5494064	7,750.00	Revenue	CRD56566	SHREWSBURY FURNITURE SCHEME
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	26/06/2015	5472160	669.98	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493826	558.47	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493828	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493832	10,538.64	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493834	3,102.12	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/06/2015	5493766	3,359.23	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493836	3,090.23	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/06/2015	5493837	6,069.88	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/06/2015	5493883	12,491.82	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/06/2015	5480882	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/06/2015	5495125	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2015	5495397	771.95	Capital	CRD99744	WALKER FIRE (UK) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2015	5495254	487.35	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/06/2015	5495274	5,340.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	26/06/2015	5474702	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	26/06/2015	5495391	752.50	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Travel Expenses Etc.	29/06/2015	5493038	1,535.00	Revenue	CRD90817	PARK PLAZA COUNTY HALL LONDON LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5495756	1,107.01	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5495738	3,100.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5495752	3,100.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5495754	3,100.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/06/2015	5495738	0.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/06/2015	5495752	0.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496222	640.00	Revenue	CRT02314	ROOM FOR DESIGN
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5496159	541.93	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	29/06/2015	5477088	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	29/06/2015	5477089	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	423.34	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	481.70	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	355.82	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	355.82	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	99.43	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	133.86	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/06/2015	5479538	145.22	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496221	4,283.89	Revenue	CRT03114	CLEAR ENVIRONMENTAL CONSULTANTS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496256	1,500.00	Revenue	CRT03130	H & H RETAIL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5494995	3,998.39	Revenue	TOP28946	BURLTONWOOD CAMPING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	29/06/2015	5478827	675.52	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	29/06/2015	5478827	32.44	Revenue	CRT00601	M C SOCIAL WORK 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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/06/2015	5487127	587.08	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	29/06/2015	5474956	1,434.50	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/06/2015	5482959	518.88	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	29/06/2015	5482956	1,359.58	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	29/06/2015	5482957	853.69	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	29/06/2015	5483155	1,690.55	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/06/2015	5474957	936.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/06/2015	5487124	564.35	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	29/06/2015	5487125	6,421.75	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	29/06/2015	5477087	17,786.25	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Central Services - Elections	Premises Related-Rents	29/06/2015	5476910	1,596.56	Revenue	CRD98094	SERCO
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5494996	694.44	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5496160	956.11	Revenue	TOP27962	BARRS COURT ENGINEERING LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5496158	1,124.61	Revenue	TOP28635	BLUEHUB SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5496161	563.32	Revenue	TOP28635	BLUEHUB SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5494994	769.50	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/06/2015	5494490	2,710.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	29/06/2015	5496231	1,485.00	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5475048	284.26	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5475048	300.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5475048	4.65	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5477885	518.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5490088	975.00	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5477667	4,854.67	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/06/2015	5477668	806.85	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/06/2015	5494730	422.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/06/2015	5494621	436.80	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/06/2015	5478238	1,113.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/06/2015	5494487	2,018.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/06/2015	5495817	990.00	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/06/2015	5495818	1,540.00	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2015	5496086	2,100.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/06/2015	5477032	1,108.40	Revenue	CRT01696	CYMONNE HUGHES CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496155	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	29/06/2015	5496156	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	29/06/2015	5496157	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496163	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	29/06/2015	5496164	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496165	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496152	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496153	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496173	2,527.20	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496201	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496154	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496202	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5496203	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/06/2015	5495676	750.00	Revenue	TOP28606	PADARN LETTING AGENCY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5490461	1,322.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5490461	1,220.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	14.20	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	100.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5490461	48.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	210.05	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	29/06/2015	5496174	46.66	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	45.45	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	42.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496174	18.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/06/2015	5496174	12.58	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/06/2015	5496174	6.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/06/2015	5496174	16.63	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	29/06/2015	5496174	40.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5490461	13.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/06/2015	5490461	286.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	29/06/2015	5496056	921.50	Revenue	CRD99194	DWF LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	29/06/2015	5496242	20,000.00	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5473478	1,600.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5473478	13.25	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5473478	187.20	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5495721	6,945.65	Revenue	CRD18058	TELFORD & WREKIN COUNCIL

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 - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2015	5494758	3,840.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/06/2015	5483360	1,000.00	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. Furn. & Materials	29/06/2015	5480726	542.46	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2015	5494482	2,062.50	Revenue	CRD88839	ORDERPLANT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2015	5490475	1,225.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2015	5490476	550.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/06/2015	5491593	457.16	Revenue	CRD91455	BUG ART LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. Furn. & Materials	29/06/2015	5484785	1,762.55	Revenue	CRD88052	KILLGERM CHEMICALS LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	29/06/2015	5496210	585.67	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	29/06/2015	5496211	2,320.00	Revenue	CRD99276	CDC TECHNICAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	29/06/2015	5493035	1,500.00	Revenue	CRD87325	EASTHOPE SHIPTON & STANTON LONG P C
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	29/06/2015	5493034	2,214.69	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/06/2015	5495149	2,342.85	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/06/2015	5495151	4,685.70	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2015	5491725	690.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2015	5495145	425.93	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/06/2015	5491723	448.28	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496074	19,282.32	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496075	7,056.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496076	5,910.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496077	9,576.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496078	3,021.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496079	1,368.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496080	625.20	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496081	3,288.48	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496082	3,590.16	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496087	1,661.70	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496088	21,189.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496089	6,104.64	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496090	18,269.52	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496091	8,154.90	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496092	5,074.28	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/06/2015	5496093	11,448.86	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/06/2015	5478815	3,282.03	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/06/2015	5483176	4,400.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/06/2015	5483177	1,568.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/06/2015	5490473	1,127.00	Revenue	CRD96471	P J TURNER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/06/2015	5492600	0.00	Revenue	CRD16189	TIMSTAR LABORATORY SUPPLIERS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/06/2015	5493034	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/06/2015	5491723	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/06/2015	5430596	1,965,526.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/06/2015	5430673	975,020.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2015	5485825	2,470.12	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/06/2015	5486348	4,870.00	Capital	CRT02212	SWIFT VENTILATION SERVICES LIMITED
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/06/2015	5496235	812.50	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2015	5498090	7,029.70	Capital	CRD70819	VENESTA WASHROOM SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2015	5477897	1,000.00	Revenue	CRD87246	MISS ORLA GRANT
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2015	5477898	750.00	Revenue	CRD91444	MISS PARAM BAINS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498533	895.02	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498534	511.14	Revenue	CRD93588	SWIIS FOSTER CARE
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	30/06/2015	5483618	1,000.00	Revenue	CRD94368	YOUR-MOVE.CO.UK LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2015	5489523	650.00	Capital	CRD98075	SLR CONSULTING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498535	3,724.20	Revenue	CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498160	4,125.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498161	2,220.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2015	5494688	754.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498513	15,500.00	Revenue	CRT02564	INDEPENDENT CHILDCARE GROUP OF SCHS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498514	15,000.00	Revenue	CRT02564	INDEPENDENT CHILDCARE GROUP OF SCHS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	30/06/2015	5492139	-1,054.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498515	3,631.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498516	2,989.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498517	803.57	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498518	3,321.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498519	3,963.57	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498520	3,631.43	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498521	3,255.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	30/06/2015	5498522	2,989.29	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498527	572.00	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/06/2015	5480875	6,500.00	Revenue	CRT03058	WASTE CONSULTING LLP

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	30/06/2015	5496183	0.00	Revenue	CRD11403	BELVIDERE SCH IMPREST AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/06/2015	5494484	0.00	Revenue	CRD48796	ST LAURENCE CP SCH IMPREST AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	30/06/2015	5493795	498.05	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2015	5481217	899.75	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	30/06/2015	5481220	572.50	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	30/06/2015	5481221	1,350.00	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	30/06/2015	5372206	-1,839.92	Revenue	CRD51389	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2015	5494147	2,604.80	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	30/06/2015	5494160	1,986.20	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	30/06/2015	5494148	1,375.66	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/06/2015	5497965	787.50	Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498473	525.11	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498384	752.05	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498384	44.84	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498452	513.99	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498452	21.21	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498320	1,075.06	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498320	88.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498426	817.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498426	31.41	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498311	536.65	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498311	33.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498328	597.85	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498328	20.05	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498385	480.10	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/06/2015	5498385	55.96	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2015	5497961	3,740.00	Revenue	CRD82551	THE TECHNOLOGY FORGE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2015	5497962	10,000.00	Revenue	CRD82551	THE TECHNOLOGY FORGE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2015	5477666	3,069.98	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2015	5481173	7,263.00	Revenue	CRD98017	ASHFORDS LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/06/2015	5479570	730.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498419	579.98	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498419	6.65	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498423	530.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498344	474.34	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498344	40.96	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498349	516.69	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498297	629.71	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498471	668.41	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498471	27.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498353	612.11	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498353	52.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498352	551.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498352	48.03	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498335	1,005.77	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498335	55.41	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498308	503.77	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498308	11.20	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498304	740.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498304	17.54	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498301	704.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498301	24.61	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498314	627.48	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498314	22.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498386	564.60	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498386	12.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498472	516.21	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498472	10.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498348	518.63	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498348	8.85	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498342	10.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498342	731.25	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5483662	742.37	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5483662	20.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498365	776.48	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498365	38.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498449	493.97	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498449	42.73	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498355	688.84	Revenue	CRD76838	

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	30/06/2015	5498355	14.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498356	515.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498377	539.08	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498377	33.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498470	526.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498470	44.12	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498474	500.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498474	40.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498332	701.23	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498482	578.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498333	794.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498333	12.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498323	1,240.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498323	24.18	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498413	550.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498413	65.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498488	738.26	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498488	49.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498319	1,071.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498319	51.61	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498429	788.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498429	70.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498486	820.11	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498486	79.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498424	531.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498424	2.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498347	508.01	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498347	50.23	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498357	769.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498390	1,229.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498390	70.99	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498490	528.22	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498490	24.18	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498420	561.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498420	21.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	30/06/2015	5483304	762.65	Revenue	CRD86530	IMAGE@WORK	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498315	523.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498318	1,190.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498318	30.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498421	693.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498421	49.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	30/06/2015	5492819	8,792.88	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498321	482.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2015	5498321	54.63	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498168	1,200.00	Revenue	CRD78443	A B & C A HUMPHRIES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498162	2,460.00	Revenue	CRD88925	RML2418 LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498163	3,075.00	Revenue	CRD88925	RML2418 LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498166	1,267.00	Revenue	CRD93932	WAYNE HALLAS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498169	476.90	Revenue	CRD93953	S D TRAVEL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2015	5498170	678.00	Revenue	CRD94724	PAUL WESTON	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	30/06/2015	5488063	3,819.00	Revenue	CRD72828	ASTOR-BANNERMAN (MEDICAL) LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2015	5474465	14,194.76	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498511	1,860.00	Revenue	CRT00279	HARLESCOTT HOUSE	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498528	4,164.27	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498529	11,735.67	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498530	11,357.10	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498531	11,735.67	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498510	21,930.27	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	30/06/2015	5498532	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5484827	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	30/06/2015	5498512	13,714.20	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	30/06/2015	5498546	11,142.86	Revenue	CRT01356	BRANAS ISAF LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/06/2015	5498507	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-Other Committees/Establishmts	30/06/2015	5498508	3,658.00	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	30/06/2015	5498509	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	30/06/2015	5498577	-4,239.00	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	30/06/2015	5484849	3,253.20	Revenue	CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498537	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	30/06/2015	5498538	2,704.00	Revenue	CRD98442	NEW FOCAS	

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/Establishm	30/06/2015	5498539	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/Establishm	30/06/2015	5498540	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	30/06/2015	5498541	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	30/06/2015	5498542	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	30/06/2015	5498543	3,555.04	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498544	3,440.36	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2015	5498545	3,555.04	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	40.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	13.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	41.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/06/2015	5497970	40.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	477.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	636.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	23.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5477096	540.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	93.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	160.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/06/2015	5484209	261.40	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/06/2015	5477092	1,210.00	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/06/2015	5477092	11.95	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/06/2015	5484209	435.76	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/06/2015	5497970	38.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Services/Allowances	30/06/2015	5498080	11,292.75	Revenue	CRD77808	BRUTON KNOWLES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/06/2015	5478892	945.00	Revenue	CRD60365	SHROPSHIRE & WEST MIDS AGRICULTURAL SOC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2015	5481208	503.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2015	5496236	2,540.35	Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2015	5480018	1,261.21	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2015	5498106	5,000.00	Revenue	CRD90865	AVALON MANAGEMENT GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2015	5494869	4,600.00	Revenue	CRD96255	CHORD THEATRICAL AND CORPORATE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	30/06/2015	5483361	1,530.00	Revenue	CRD84971	MAXWELL AMENITY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/06/2015	5480876	3,250.00	Revenue	CRD95820	ENVALUE SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2015	5473519	732.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2015	5473520	1,161.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2015	5473690	449.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/06/2015	5473694	440.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/06/2015	5478817	748.13	Revenue	CRT00547	CLOUD AMBER LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5485370	765.71	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/06/2015	5476965	608.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	30/06/2015	5498012	1,876.67	Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498013	1,084.85	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498014	1,191.71	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498015	1,191.71	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498016	1,081.21	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498017	1,081.21	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498018	1,056.77	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2015	5498019	1,061.06	Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	30/06/2015	5477953	746.45	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/06/2015	5496330	694.50	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/06/2015	5496330	78.39	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/06/2015	5488331	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497836	1,353.70	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497837	1,157.76	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497838	1,353.78	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497840	19,570.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497841	12,620.25	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497842	1,977.63	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497843	7,609.71	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497845	804.24	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497847	3,218.75	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497848	2,415.28	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497849	698.61	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497850	2,483.14	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497851	1,600.59	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497852	820.68	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497853	820.68	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497855	1,279.05	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497856	2,509.15	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/06/2015	5497858	770.01	Revenue	ASC00006	NNDR REFUNDS - BACS

Payments - June 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	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/06/2015	5491679	2,556.86	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2015	5489463	9,761.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2015	5489464	2,075.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/06/2015	5497897	826.30	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/06/2015	5497898	1,061.53	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/06/2015	5497899	840.03	Revenue	ASC00007	RENT REFUNDS - BACS