

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5425692	40,276.29	Revenue	CRD81810	BOW CONSTRUCTION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2015	5435898	5,920.00	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432584	3,232.99	Revenue	CRT02332	PARALLEL PARENTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/05/2015	5440006	560.00	Revenue	CRD76082	MRS J STOUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/05/2015	5435977	4,888.65	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/05/2015	5430950	17,786.25	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/05/2015	5430949	14,000.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	182.36	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	10.97	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/05/2015	5443126	7.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/05/2015	5436437	12,920.00	Revenue	CRD95086	WEST MIDLANDS EMPLOYERS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/05/2015	5435956	56,777.19	Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	01/05/2015	5443154	1,974.10	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2015	5430383	1,956.72	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2015	5431472	3,916.14	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5419959	49.92	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5419959	49.92	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5419959	20.76	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5419959	824.76	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/05/2015	5430890	1,732.31	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5423112	8,476.09	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5423112	136.77	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5423112	0.01	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	01/05/2015	5434436	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	01/05/2015	5421098	317.63	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	01/05/2015	5421098	601.57	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443215	1,480.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443214	1,780.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5442976	1,740.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5442973	420.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5442977	1,510.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443213	596.70	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5442974	570.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443468	600.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443566	2,664.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443477	2,516.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443470	3,400.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443469	521.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/05/2015	5443478	480.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2015	5420881	540.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2015	5420881	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2015	5420881	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/05/2015	5433679	577.59	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436275	1,890.00	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436280	1,890.00	Revenue	NUS00034	GOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436279	1,890.00	Revenue	NUS00074	WISTANSTOW UNDER 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436276	1,890.00	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436277	1,890.00	Revenue	NUS00130	KINLET FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436271	1,510.00	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436272	630.00	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/05/2015	5436270	2,380.00	Revenue	NUS00419	BRONWEN PARKER
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/05/2015	5428080	149,124.75	Revenue	CRD68172	ACTION FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	01/05/2015	5441501	18.02	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	01/05/2015	5441501	10.09	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	01/05/2015	5441501	46.61	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	01/05/2015	5441501	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-Miscellaneous Expenses	01/05/2015	5441501	80.40	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	01/05/2015	5441501	15.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/05/2015	5441501	99.94	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/05/2015	5441501	419.35	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	01/05/2015	5441501	66.50	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC

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Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/05/2015	5441501	2.39	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	01/05/2015	5441501	75.38	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	01/05/2015	5441501	20.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/05/2015	5441501	1.67	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/05/2015	5441501	15.10	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439977	47,073.50	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432572	9,642.86	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	01/05/2015	5432573	10,317.86	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	01/05/2015	5439974	17,492.99	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439978	50,473.75	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5428986	1,635.47	Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5428986	437.00	Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5428986	353.40	Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5436585	2,197.00	Revenue	CRD82112	OFSTED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432059	-2,062.00	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	01/05/2015	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	01/05/2015	5439976	60,512.25	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439975	4,380.30	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428668	1,754.79	Revenue	CRD65173	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428669	58,903.25	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428670	2,887.50	Revenue	CRD83170	ADCOTE SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	01/05/2015	5440989	559.17	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	01/05/2015	5440984	561.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	01/05/2015	5426880	22,500.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/05/2015	5426882	14,500.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/05/2015	5426881	4,223.18	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	01/05/2015	5436190	1,198.80	Revenue	CRD93348	DEAF DIRECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/05/2015	5443275	1,173.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	01/05/2015	5433019	813.98	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/05/2015	5426649	1,755.00	Revenue	CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/05/2015	5436624	553.16	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/05/2015	5439972	720.00	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/05/2015	5428641	650.68	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/05/2015	5428894	3,500.00	Revenue	CRD70660	BIBLIOGRAPHIC DATA SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/05/2015	5432016	3,246.00	Revenue	CRD90157	CLEOBURY COUNTRY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	01/05/2015	5430756	2,500.00	Revenue	CRD84065	NATIONAL ASSOCIATION FOR AONB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	01/05/2015	5442756	3,951.40	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430512	24,086.12	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430511	8,563.53	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430513	8,831.25	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430514	11,376.73	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5439148	45,700.37	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015	5421762	549.06	Revenue	CRD52065	DAVID WHYMAN MAP SALES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015	5421756	422.66	Revenue	CRD85727	EARTH SCIENCE INTERNATIONAL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015	5433479	552.74	Revenue	CRD91455	BUG ART LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/05/2015	5426942	488.06	Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	01/05/2015	5443611	592.81	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442980	7,644.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442981	6,402.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442982	10,374.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442983	3,498.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442984	1,482.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442985	677.30	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442986	3,562.52	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442987	3,889.34	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5438222	1,028.38	Revenue	CRD96978	UNICARD LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	01/05/2015	5428284	570.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	01/05/2015	5438219	20,000.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/05/2015	5443611	525.00	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	320.83	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	208.33	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	66.67	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	16.67	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	110.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5435829	17,797.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5435829	13,947.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/05/2015	5440619	28,740.51	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/05/2015	5419959	0.00	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/05/2015	5442818	2,592.10	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS

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-Operating Accounts	01/05/2015	5443155	1,804.24	Revenue	ASCO0007	RENT REFUNDS - BACS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2015	5429003	1,535.44	Revenue	CRD85424	MARYSVILLE MEDICAL PRACTICE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5440753	0.00	Revenue	CRD19822	PGL TRAVEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	05/05/2015	5439755	660.00	Revenue	CRD61930	IPROW
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/05/2015	5436278	630.00	Revenue	CRT01385	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/05/2015	5420995	2,695.00	Revenue	CRT02808	MIS TRAINING (UK) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2015	5428203	3,500.00	Revenue	CRT02826	LEGAT OWEN LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445325	0.00	Revenue	CRD51485	MORDA SCHOOL IMPREST AC
Shropshire	00GG	0 - 0	Premises Related-Rates	05/05/2015	5445446	55,709.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/05/2015	5442971	7,476.95	Revenue	CRD49164	BETHPHAGE GREAT BRITAIN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2015	5434812	610.32	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/05/2015	5422704	1,147.35	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/05/2015	5426927	564.63	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/05/2015	5426927	76.00	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5430951	7,000.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5430952	4,194.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5430953	52,616.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5434809	710.40	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	05/05/2015	5434810	6,478.80	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	05/05/2015	5442969	21,332.77	Revenue	CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	05/05/2015	5438697	795.00	Revenue	CRD85683	AST CONNECTIONS LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/05/2015	5445693	897.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/05/2015	5445693	2,690.29	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/05/2015	5430892	606.98	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2015	5445553	5,989.00	Revenue	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2015	5445553	5,989.00	Revenue	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445448	433,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/05/2015	5431748	606.98	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445444	105,009.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445445	30,812.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5440900	569.60	Revenue	CRD12023	CANON (UK) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5430423	547.75	Revenue	CRD45186	ELECTRONIC TEMPERATURE INSTRUMENTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5445253	574.83	Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	05/05/2015	5426072	9,114.17	Revenue	CRD91194	SHROPSHIRE HOUSING
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	05/05/2015	5421648	5,757.25	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	05/05/2015	5430670	3,833.55	Revenue	CRD57617	OCR
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	05/05/2015	5430681	3,833.55	Revenue	CRD57617	OCR
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	05/05/2015	5434109	642.01	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	05/05/2015	5434109	85.90	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/05/2015	5434109	850.22	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/05/2015	5436274	1,890.00	Revenue	CRT00512	ASHFORD & CAYNHAM BUTTERFLIES PRESCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/05/2015	5438073	1,500.00	Revenue	CRT01676	MRS SARAH PIPER
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	05/05/2015	5438073	162.40	Revenue	CRT01676	MRS SARAH PIPER
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/05/2015	5431887	2,625.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/05/2015	5416622	1,000.00	Revenue	TOP28272	SHROPSHIRE SCOUTS COUNTY FUND ACCOUNT
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2015	5439651	2,240.00	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2015	5439651	16.67	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2015	5445690	2,533.40	Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	05/05/2015	5420496	1,350.00	Revenue	CRD75590	ANGELA GLADWELL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5426044	120.02	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5426044	540.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2015	5441256	5,000.00	Revenue	CRD82279	SBC TRAINING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	4,216.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	4,216.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	303.91	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	303.91	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2015	5445548	600.00	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2015	5445548	700.00	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2015	5436637	500.00	Revenue	CRD96902	GAVIN TREE SPECIALISTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2015	5445572	1,000.00	Revenue	STX00342	N J & D J TAYLOR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/05/2015	5430510	1,600.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	05/05/2015	5430510	500.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/05/2015	5442859	598.05	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/05/2015	5431799	780.00	Revenue	CRD98964	GYM SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445316	17,452.77	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445317	2,790.60	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445318	23,513.35	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445319	6,440.31	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445320	4,548.30	Revenue	CRD10149	ARRIVA MIDLANDS LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445321	19,791.98	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445322	8,606.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445323	5,020.02	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445324	11,802.49	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	05/05/2015	5432996	2,731.10	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	05/05/2015	5432996	6,082.73	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	05/05/2015	5432996	2,039.44	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	05/05/2015	5432996	5,567.32	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445508	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5431055	0.00	Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5436010	0.00	Revenue	CRD99141	BEANSTALK
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5440798	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445693	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	59.96	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	80.76	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	83.56	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	34.90	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	253.79	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	237.98	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	41.39	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	164.85	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	569.99	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	123.80	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	29.16	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	37.56	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	27.16	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	8.38	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	49.78	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	134.90	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/05/2015	5443151	1,357.25	Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2015	5443484	4,230.41	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445571	625.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445575	4,011.00	Capital	STX00083	M W D SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445575	4,011.00	Capital	STX00083	M W D SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576	4,000.00	Capital	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576	4,000.00	Capital	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576	21,000.00	Capital	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576	21,000.00	Capital	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/05/2015	5432370	855.00	Revenue	CRD79783	REED BUSINESS INFORMATION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	05/05/2015	5445447	91,205.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	05/05/2015	5445449	35,003.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/05/2015	5419752	809.39	Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/05/2015	5419754	4,631.74	Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443497	12,157.95	Revenue	CRD83166	JOHN MASEFIELD HIGH SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/05/2015	5443127	4,000.00	Revenue	CRD88319	BODELWYDDAN CASTLE ENTERPRISES LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443508	21,490.80	Revenue	CRD97288	TDC TRAFFIC SYSTEMS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5433623	0.00	Revenue	CRT00341	INDEPENDENT PSYCHOLOGY SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446787	-1,020.00	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446769	1,275.00	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446770	1,020.00	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/05/2015	5446133	825.00	Revenue	CRT02908	CARE COMM 2011 LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	06/05/2015	5446066	1,283.33	Revenue	CRT02909	SAXONBY (SHROPSHIRE) LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	06/05/2015	5446066	125.00	Revenue	CRT02909	SAXONBY (SHROPSHIRE) LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5445682	7,769.00	Revenue	TOP25615	H M REVENUES & CUSTOMS SDLT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443498	2,714.11	Revenue	TOP28254	TENBURY C E PRIMARY SCHOOL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/05/2015	5433641	583.43	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	06/05/2015	5446741	1,488.29	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446742	2,976.58	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446740	22,100.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446775	914.20	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5432619	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	06/05/2015	5446771	7,498.33	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446772	2,142.86	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446774	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	06/05/2015	5421875	702.37	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5446785	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	06/05/2015	5446786	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	06/05/2015	5421907	884.04	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5432624	546.00	Revenue	CRD53155	THE STRETTONS MAYFAIR 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 - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446613	756.11	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446614	973.21	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446559	962.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446560	962.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446518	952.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446538	1,249.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446539	1,333.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446588	648.40	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446589	1,373.85	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443636	909.25	Revenue	CRD18373	CARE AT HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443637	575.75	Revenue	CRD18373	CARE AT HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443633	625.80	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443634	1,115.18	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443067	565.50	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443068	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	06/05/2015	5421904	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	06/05/2015	5421919	4,824.00	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	06/05/2015	5441993	1,762.31	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	06/05/2015	5421927	1,139.60	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	06/05/2015	5421937	1,179.50	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	06/05/2015	5421939	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	06/05/2015	5442007	2,001.68	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	06/05/2015	5421916	1,777.15	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	06/05/2015	5441994	915.75	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	06/05/2015	5421940	703.50	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	06/05/2015	5421941	822.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/05/2015	5446812	651.51	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/05/2015	5446803	477.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2015	5431532	468.14	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5431749	440.64	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5431749	307.39	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2015	5426032	3,942.70	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443494	13,465.03	Revenue	TOP22793	BEWDLEY SCHOOL & SIXTH FORM CENTRE
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443495	5,456.22	Revenue	CRD97211	HAGLEY CATHOLIC HIGH SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443496	7,598.19	Revenue	CRD98154	DYSON PERRINS CHURCH OF ENGLAND ACADEMY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443499	11,737.95	Revenue	CRT00806	MATCHBOROUGH FIRST SCHOOL ACADEMY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443489	8,223.74	Revenue	CRD30118	CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443490	11,572.53	Revenue	CRT00209	SOUTH SHROPSHIRE ACADEMY TRUST
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443491	27,309.40	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5438602	1,040.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5438602	9.34	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443492	5,136.81	Revenue	CRT01796	SIR JOHN TALBOTS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443493	19,181.36	Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire	00GG	Children's & Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5445390	855.00	Revenue	CRD95867	BRITISH YOUTH COUNCIL
Shropshire	00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	06/05/2015	5445391	945.00	Revenue	CRD95867	BRITISH YOUTH COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446388	1,295.40	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446389	1,244.40	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446386	1,530.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446384	577.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446383	1,426.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446608	1,710.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446600	1,628.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446601	825.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446605	696.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446598	770.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446595	1,796.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446607	776.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446609	1,080.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446599	2,160.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	06/05/2015	5446570	700.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2015	5446744	1,800.00	Revenue	CRT00279	HARLESCOTT HOUSE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	182.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	11.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	79.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	16.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	125.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	75.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	41.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	337.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2015	5446482	18.59	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	673.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/05/2015	5446562	30.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	256.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	250.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	16.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	126.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	305.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	35.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	06/05/2015	5446562	20.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5446562	178.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5445689	600.00	Revenue	CRD83235	RED GEORGE RURAL SKILLS PROJECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5446527	469.00	Revenue	CRD94047	CRYSTAL RADIO SYSTEMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/05/2015	5433036	1,117.67	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2015	5446832	1,155.98	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/05/2015	5433033	1,050.00	Revenue	CRD14999	RNIB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Communications & Computing	06/05/2015	5446070	1,900.00	Revenue	CRD86413	IDOX SOFTWARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/05/2015	5434272	6,300.00	Revenue	CRT01802	SOURCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	06/05/2015	5442836	2,238.91	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	06/05/2015	5442837	4,431.72	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445585	1,039.50	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445587	1,341.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445592	3,736.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445593	3,338.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445588	5,049.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445590	2,035.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443614	445.51	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443615	1,423.89	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443616	953.40	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443618	681.57	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443507	1,430.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443507	39.69	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	06/05/2015	5443509	2,152.53	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	06/05/2015	5443612	3,379.38	Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	06/05/2015	5443613	2,700.00	Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443510	1,239.00	Revenue	CRD88746	PATROL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2015	5446597	2,064.01	Revenue	CRD27447	ANNETTES TAXIS
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	06/05/2015	5442841	9,436.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	3.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	0.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	5.16	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	0.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	43.72	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	43.72	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	103.87	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	36.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	51.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	34.63	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	9.46	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	13.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	34.62	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	1.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	1.79	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	69.25	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	6.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	8.95	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	103.87	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	7.61	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	10.73	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	138.51	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	48.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	68.88	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	242.37	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	54.35	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	06/05/2015	5438295	11.55	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	16.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	9.57	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	13.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	34.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	48.38	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	1.51	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	2.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	64.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	90.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	22.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	32.14	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	129.16	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	181.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	770.66	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	06/05/2015	5442839	1,100.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	207.18	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	291.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	440.55	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	240.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	144.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	18.63	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	26.26	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	86.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	121.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	9.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	13.61	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	35.46	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	49.97	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	6.08	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	8.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	153.04	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	17.97	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	25.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	34.62	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	0.86	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	1.21	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	36.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	51.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	29.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	41.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	63.19	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	89.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	06/05/2015	5442920	32,166.30	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	1,155.99	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	06/05/2015	5438695	153.02	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipmt. Furn. & Materials	06/05/2015	5442832	677.05	Revenue	CRD00520	ARCO LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445727	0.00	Revenue	CRD16189	TIMSTAR LABORATORY SUPPLIERS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445632	0.00	Revenue	CRD77618	CARTRIDGE SAVE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5426032	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445667	0.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446164	7,883.08	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446165	660.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446166	773.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446171	533.05	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446173	4,280.75	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446174	1,162.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446175	522.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446177	4,369.57	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446179	1,872.47	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446181	500.16	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446182	896.90	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446183	1,089.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	06/05/2015	5445667	882.72	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446823	2,366.70	Capital	CRD84866	METALLIFORM HOLDINGS LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446828	592.80	Capital	CRD88918	EME FURNITURE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446815	4,955.00	Capital	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446802	13,939.13	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446789	7,000.00	Capital	CRD03768	R G EDWARDS & CO LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440543	650.53	Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/05/2015	5441528	579.50	Revenue	CRD85560	NOVA TRAINING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440541	1,195.00	Revenue	CRD86796	DSL MOBILITY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5430611	0.00	Revenue	CRD91746	ASGARD SECURE STEEL STORAGE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447467	1,500.00	Revenue	CRT01625	IDSALL SCHOOL PARTNERSHIP ACCOUNT
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	07/05/2015	5447121	530.00	Revenue	CRT01808	THE KEY SUPPORT SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/05/2015	5439928	31.22	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/05/2015	5439928	584.76	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/05/2015	5444846	2,217.00	Capital	CRT02879	BEDELL GROUP SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447470	1,500.00	Revenue	TOP28901	ABSOLUTE CAD DESIGNS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2015	5444844	7,500.00	Capital	TOP28916	R J V JONES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5447120	0.00	Revenue	CRD11097	COLEHAM COUNTY PRIMARY AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Indirect Employee Expenses	07/05/2015	5447358	495.00	Revenue	CRD94078	PERSONAL CARE CONSULTANTS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2015	5447308	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	07/05/2015	5447683	999.60	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	07/05/2015	5447099	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/05/2015	5438701	23,899.91	Revenue	CRD86489	XPRESS SOFTWARE SOLUTIONS LTD
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	07/05/2015	5401415	30,222.00	Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/05/2015	5439691	4,428.00	Revenue	CRD97062	CIBER UK LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/05/2015	5430493	5,625.00	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/05/2015	5438489	1,000.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/05/2015	5447463	960.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/05/2015	5447311	197.34	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/05/2015	5447311	660.66	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5446697	4,294.87	Revenue	CRD94239	NCER CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/05/2015	5446347	3,300.00	Revenue	CRD99333	SMH ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/05/2015	5446347	286.20	Revenue	CRD99333	SMH ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440540	1,006.00	Revenue	CRD53571	JENX LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440542	635.90	Revenue	CRD72828	ASTOR-BANNERMAN (MEDICAL) LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440544	2,100.00	Revenue	CRT00939	MYAMEGO HEALTHCARE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/05/2015	5446694	1,671.00	Revenue	CRT00447	THE FORTUNE CENTRE OF RIDING THERAPY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/05/2015	5446695	1,671.00	Revenue	CRT00447	THE FORTUNE CENTRE OF RIDING THERAPY
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5431738	1,543.54	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5431738	29.98	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	90.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	120.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	299.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447189	600.00	Revenue	CRD73784	COUNTY TRAINING OSWESTRY IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447469	1,500.00	Revenue	CRD99377	ELLESMERE MEDICAL PRACTICE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447466	1,500.00	Revenue	TOP24308	IDSALL SCHOOL FUND
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447094	1,500.00	Revenue	TOP28389	A WOLF AT YOUR DOOR LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447468	1,500.00	Revenue	TOP28502	CLAIMPOINT LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447093	1,500.00	Revenue	TOP28748	VIPER PERFORMANCE HOSES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/05/2015	5440774	53.76	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2015	5440774	470.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774	20.74	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774	68.16	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774	18.27	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774	139.68	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/05/2015	5440774	27.64	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2015	5440774	12.49	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2015	5440774	18.40	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	122.50	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	07/05/2015	5440774	40.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	07/05/2015	5440774	46.68	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	62.60	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	84.81	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	59.18	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438082	4,247.21	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438079	680.35	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438080	1,138.56	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5438081	2,001.41	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5443015	950.60	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5443016	4,614.98	Revenue	CRT01566	KEYSTONE PROJECTS 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	07/05/2015	5447533	521.60	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447270	8,874.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447297	3,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447290	648.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447301	672.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447296	3,360.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447300	13,927.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447298	16,638.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447295	28,347.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447294	3,936.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447307	1,944.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447257	780.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447299	2,736.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447292	840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447268	936.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447293	1,488.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447255	864.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447276	6,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447281	2,592.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447282	15,283.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447272	12,571.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447271	6,360.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447280	1,200.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447256	1,488.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447265	3,780.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447265	1,620.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447288	9,860.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447259	6,960.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447264	1,008.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447263	2,784.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447258	1,092.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447273	18,117.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447262	1,680.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447261	1,104.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447266	2,040.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447251	1,464.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447291	10,106.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447253	12,201.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447252	3,550.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447287	30,812.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447254	17,378.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447285	101,558.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447274	109,939.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447277	57,927.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447284	23,047.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447302	43,137.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447306	7,680.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447283	5,040.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447286	42,398.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447260	6,120.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447267	2,784.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447278	7,200.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	07/05/2015	5447303	10,722.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	07/05/2015	5447252	5,324.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	07/05/2015	5447275	8,874.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	07/05/2015	5447304	22,678.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	07/05/2015	5438077	889.95	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	07/05/2015	5438078	3,038.19	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/05/2015	5443018	1,260.00	Revenue	CRD69102	P J MANFORD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/05/2015	5447119	1,475.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/05/2015	5447107	1,620.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5431738	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5446420	0.00	Revenue	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/05/2015	5444842	629.25	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2015	5443547	4,180.80	Capital	CRT00162	ROBINSONS VALETING SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/05/2015	5444845	1,086.59	Capital	CRD95967	DTZ DEBENHAM TIE LEUNG LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2015	5443545	952.30	Capital	CRD88738	MADELEYS CHARTERED SURVEYORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2015	5443546	965.30	Capital	CRD88738	MADELEYS CHARTERED SURVEYORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448139	1,018.76	Revenue	CRD96843	NATIONAL YOUTH JAZZ ORCHESTRA 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	Supplies And Services-Catering	08/05/2015	5433692	636.76	Revenue	CRD98421	BOOKERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	08/05/2015	5440726	1,750.00	Capital	CRT01187	CLEOBURY I.T. SOLUTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/05/2015	5428205	1,500.00	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426930	666.58	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/05/2015	5439984	3,444.00	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/Establishmts	08/05/2015	5439985	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	08/05/2015	5432576	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	08/05/2015	5432577	3,642.86	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448111	1,474.08	Revenue	CRT02730	CHANNEL 5 BROADCASTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/05/2015	5446069	3,710.98	Revenue	CRT02910	PROJEXWORK LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/05/2015	5448376	3,726.00	Capital	TOP28703	LEWIS MARSTON CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186	548.61	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186	1,139.41	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186	422.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448589	1,271.28	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448606	709.74	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448610	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448646	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	08/05/2015	5448607	677.64	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	08/05/2015	5448664	1,368.36	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	08/05/2015	5448621	516.26	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	08/05/2015	5448670	873.95	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	08/05/2015	5442968	2,759.75	Revenue	TOP19611	VISS SIGN LANGUAGE INTERPRETING SER
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436300	1,400.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436301	950.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436296	1,450.80	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436298	560.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436140	1,163.23	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-Equip. Furn. & Materials	08/05/2015	5426935	223.94	Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	08/05/2015	5426935	58.80	Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	08/05/2015	5426935	214.42	Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426937	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	08/05/2015	5426937	68.95	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	08/05/2015	5426937	151.25	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	08/05/2015	5426937	201.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426937	308.31	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426937	98.13	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448597	564.97	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	08/05/2015	5448624	1,208.70	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	08/05/2015	5448629	903.92	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	08/05/2015	5448666	6,261.71	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	08/05/2015	5448585	1,801.60	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	08/05/2015	5448602	5,952.24	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	08/05/2015	5448608	612.22	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448618	5,489.71	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	08/05/2015	5448630	3,359.55	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	08/05/2015	5448643	4,702.80	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	08/05/2015	5448663	4,644.98	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	08/05/2015	5448667	860.55	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	08/05/2015	5448586	2,858.20	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	08/05/2015	5448603	3,285.27	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	08/05/2015	5448619	4,078.46	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	08/05/2015	5448627	2,539.60	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	08/05/2015	5448668	3,574.75	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	08/05/2015	5430946	5,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	08/05/2015	5448544	1,088.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	08/05/2015	5425382	800.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	08/05/2015	5431128	39,117.93	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	08/05/2015	5447102	684.74	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	08/05/2015	5440797	2,796.08	Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/05/2015	5430612	12,200.00	Revenue	CRD55644	COUNTY COUNCILS NETWORK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5442927	33,763.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431541	202.49	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431541	2,299.61	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431515	1,005.00	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431515	253.05	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431488	167,820.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5426026	670.15	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5426027	4,224.41	Revenue	CRD97605	WHISTL NORTH LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5433017	1,375.80	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5434187	125.00	Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5434187	6.45	Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5434187	925.00	Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/05/2015	5445683	5,150.00	Revenue	CRD69814	NORTH KESTEVEN DISTRICT COUNCIL
Shropshire	00GG	Central Services - Trading Services	Income-Sales	08/05/2015	5431493	471.05	Revenue	CRD87217	PROLOG PRINT MEDIA LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/05/2015	5430533	3,000.00	Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448539	2,400.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448165	2,529.60	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448166	1,700.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	08/05/2015	5446706	1,000.00	Revenue	CRD89903	DERBYSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5431640	1,887.00	Revenue	CRD13694	SALOP SHEET MUSIC LTD **check payee**
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448410	30.00	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/Establishmtns	08/05/2015	5448410	70.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/05/2015	5448410	31.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/05/2015	5428068	40,490.45	Revenue	CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	08/05/2015	5448410	110.00	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	08/05/2015	5448410	170.00	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	08/05/2015	5448410	7.00	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	08/05/2015	5448410	10.00	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	08/05/2015	5448410	50.00	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	08/05/2015	5448410	33.00	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	08/05/2015	5448410	60.00	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/Establishmtns	08/05/2015	5448410	782.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/05/2015	5448410	95.20	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2015	5428356	22,323.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2015	5428666	12,251.00	Revenue	CRD82317	NEW COLLEGE WORCESTER
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	08/05/2015	5431886	9,242.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	2.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	7.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	46.65	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	16.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	171.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	193.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	171.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	10.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/05/2015	5448482	5.46	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/05/2015	5426853	2,100.00	Revenue	CRD80058	ONEFILE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5432973	537.60	Revenue	CRD17093	ULVERSCROFT LARGE PRINT BOOKS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5428782	575.08	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/05/2015	5428420	561.66	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/05/2015	5448431	3,602.85	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	130.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	90.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	175.60	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	84.51	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	130.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	87.80	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	45.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	28.17	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/05/2015	5426004	480.98	Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448480	1,150.67	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	08/05/2015	5447450	1,000.00	Revenue	TOP28189	CLEE HILL COMMUNITY WILDLIFE GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	08/05/2015	5442840	3,321.00	Revenue	CRD93579	HYDER CONSULTING (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/05/2015	5436641	995.42	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719	60.85	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719	397.07	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719	15.94	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/05/2015	5446631	3,650.00	Revenue	CRD96648	MR KEVIN SAUNDERS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426938	1,744.13	Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426939	1,927.13	Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426940	515.50	Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5425442	1,764.60	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	1,025.00	Revenue	CRD98061	ITSO LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	139.00	Revenue	CRD98061	ITSO LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	282.00	Revenue	CRD98061	ITSO LTD

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	205.00	Revenue	CRD98061	ITSO LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	417.00	Revenue	CRD98061	ITSO LTD	
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-EQUIPT. Furn. & Materials	08/05/2015	5442833	1,580.33	Revenue	CRD18578	YORK SURVEY SUPPLY CENTRE	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	08/05/2015	5428810	2,277.50	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5416196	0.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5440797	0.00	Revenue	CRD65297	PERRYS OF GOBOWEN	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426938	0.00	Revenue	CRD65297	PERRYS OF GOBOWEN	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426939	0.00	Revenue	CRD65297	PERRYS OF GOBOWEN	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5431056	0.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5431541	0.00	Revenue	CRD80812	BRITISH TELECOM PLC	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426935	0.00	Revenue	CRD82714	GOMPELS HEALTHCARE LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5448432	0.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447852	525.26	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447858	538.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447859	838.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447862	719.54	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447870	3,701.35	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447871	3,248.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447873	640.94	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447876	713.27	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447883	3,710.95	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447901	2,150.70	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447909	826.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447914	649.85	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447927	531.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447941	1,961.40	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447958	1,239.73	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447985	1,165.67	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2015	5416196	1,493.93	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant EQUIPT & Furn	08/05/2015	5448201	12,718.25	Capital	CRD91246	TUNSTALL HEALTH CARE (UK) LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/05/2015	5447527	2,646.00	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/05/2015	5444843	855.00	Capital	CRD99622	BASE ARCHITECTURE AND DESIGN LIMITED	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2015	5441282	2,399.90	Capital	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	08/05/2015	5435872	3,186.59	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5428884	726.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5429006	9,738.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5428930	37,316.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5431046	178,254.00	Revenue	CRT01384	RAPT	
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	11/05/2015	5449278	1,000.00	Revenue	CRD94368	YOUR-MOVE.CO.UK LTD	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449125	1,500.00	Revenue	CRD98337	BOJANGLES NURSERY (WEST MIDLANDS) LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446160	319.40	Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446160	139.97	Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446160	25.00	Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5443282	750.00	Revenue	CRT02805	MR FREDDIE HUMPHREYS	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/05/2015	5449412	81.00	Revenue	CRT02935	THEATRE ROYAL WAKEFIELD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449412	4,040.01	Revenue	CRT02935	THEATRE ROYAL WAKEFIELD	
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/05/2015	5449528	495.00	Revenue	CRT02937	CERTSURE LLP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449124	1,500.00	Revenue	TOP28920	GILLIAN TIPTON T/A MONKEY SOCKS	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449123	1,500.00	Revenue	TOP28921	HAIR BY DORIA	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	11/05/2015	5449464	1,262.46	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2015	5450837	112.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2015	5441929	594.98	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/05/2015	5428435	1,698.50	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/05/2015	5428436	1,102.05	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/05/2015	5426928	450.29	Revenue	CRD76838		3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/05/2015	5426928	49.14	Revenue	CRD76838		3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2015	5441926	710.15	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	11/05/2015	5447689	504.50	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	11/05/2015	5441927	6,128.65	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	11/05/2015	5432055	808.50	Revenue	CRD13923	SHAW & SONS LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	71.71	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	11/05/2015	5450835	492.13	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2015	5441295	59,198.98	Revenue	CRD67193	CIVICA UK LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5450837	162.03	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/05/2015	5425196	2,069.75	Revenue	CRD88927	CIPFA BUSINESS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450835	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	108.02	Revenue	CRD79184	LIFT & ENGINEERING 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	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	216.04	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	11/05/2015	5450837	55.96	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449532	684.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449533	1,740.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449825	2,744.55	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449829	2,072.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446132	826.60	Revenue	CRD99356	NEIL ALLEN
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/05/2015	5450835	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/05/2015	5450835	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/05/2015	5450837	30.45	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/05/2015	5449529	7.92	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	11/05/2015	5449529	80.99	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	11/05/2015	5449529	52.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/05/2015	5449529	28.12	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/05/2015	5449529	254.71	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	11/05/2015	5449529	38.25	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	11/05/2015	5449529	41.67	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	11/05/2015	5449529	79.58	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/05/2015	5449529	1.33	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/05/2015	5449529	9.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/05/2015	5439990	3,361.64	Revenue	CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/05/2015	5450835	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	11/05/2015	5449460	11,581.90	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	11/05/2015	5449461	352.39	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	27.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	1.23	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	4.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	67.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	990.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	15.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	220.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/05/2015	5449514	70.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	169.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	128.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	19.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	60.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	228.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/05/2015	5449514	16.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/05/2015	5449514	2.99	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	66.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	11/05/2015	5449808	10.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	19.52	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	22.03	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	32.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	143.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	118.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	300.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	92.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449460	62,791.98	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449461	1,910.51	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449474	5,040.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449473	1,608.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449476	6,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449477	7,920.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449475	5,880.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449462	4,368.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449463	4,608.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449460	18,803.12	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449461	572.10	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	216.04	Revenue	CRD79184	LIFT & ENGINEERING 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 - Culture and heritage	Employees-Indirect Employee Expenses	11/05/2015	5432470	810.00	Revenue	CRD35678	ST JOHN AMBULANCE BRIGADE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449275	540.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449392	8,083.52	Revenue	CRD99570	TIN SHED THEATRE CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449295	4,800.34	Revenue	CRT01226	RATTLE AND DRUM PROMOTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/05/2015	5449296	419.00	Revenue	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/05/2015	5449297	419.00	Revenue	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/05/2015	5449304	-438.00	Revenue	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5426039	1,152.87	Revenue	CRD87484	THE WALT DISNEY COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/05/2015	5449181	7,500.00	Revenue	CRD15945	SHROP CHAMBER COMMERCE TRNG & ENTERPRISE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446233	200.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446233	600.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/05/2015	5450835	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	11/05/2015	5431582	20,971.25	Revenue	CRD86078	BRIAR ASSOCIATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/05/2015	5430519	725.34	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446733	634.05	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446734	726.30	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	11/05/2015	5443281	2,000.00	Revenue	CRT00515	CHRISTINE GRAHAM CONSULTANCY LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5443283	930.00	Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446732	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446735	670.95	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449458	624.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449459	3,360.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449466	937.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449468	528.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449467	3,090.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	87.63	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	11/05/2015	5450840	3,410.78	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449472	3,345.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/05/2015	5436040	1,330.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	11/05/2015	5449471	690.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446301	491.79	Revenue	CRT02116	DJD GROUP T/A DJD ARCHITECTS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2015	5449394	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2015	5450837	0.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/05/2015	5446298	3,966.40	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/05/2015	5449394	3,905.99	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/05/2015	5450839	905.00	Capital	CRD83485	K R M CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2015	5452069	1,864.50	Revenue	CRD84347	MOOR PARK CHARITABLE TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451456	3,500.00	Revenue	CRD90037	J URE T/A MIDGE URE BUSINESS ACCOUNT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2015	5452325	4,551.43	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2015	5452326	4,551.43	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451462	1,071.30	Revenue	CRT01062	SAAIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/05/2015	5440684	585.00	Capital	CRT02596	ROBERTS BUILDING CONSULTANTS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452306	5,742.34	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452309	5,025.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452303	5,270.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452304	775.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452307	2,219.80	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452308	2,219.80	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452310	2,589.36	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452348	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	12/05/2015	5452336	840.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452337	2,760.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452342	1,395.30	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452334	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	12/05/2015	5452332	1,200.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452333	1,000.00	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	12/05/2015	5452343	9,635.94	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/05/2015	5449455	1,142.35	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/05/2015	5428195	1,407.67	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/05/2015	5428196	1,711.44	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2015	5448659	850.63	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	12/05/2015	5448673	2,038.42	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	12/05/2015	5452349	784.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2015	5452023	2,911.92	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5452020	800.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2015	5430379	1,044.83	Revenue	CRD89440	ROYAL MAIL GROUP LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451944	6,352.44	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451944	6,352.44	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451944	3,500.00	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451944	3,500.00	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/05/2015	5451725	620.00	Revenue	CRD01932	CIPFA
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/05/2015	5451725	148.50	Revenue	CRD01932	CIPFA
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/05/2015	5451725	745.00	Revenue	CRD01932	CIPFA
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/05/2015	5451725	247.50	Revenue	CRD01932	CIPFA
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/05/2015	5442748	2,750.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2015	5451865	1,946.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2015	5451866	1,428.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	12/05/2015	5449357	4,585.00	Revenue	CRT01948	KILSBY AND ALLAN LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	12/05/2015	5449355	4,585.00	Revenue	CRT01948	KILSBY AND ALLAN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5440624	5,722.50	Revenue	CRD62347	TAKING PART
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	12/05/2015	5440621	685.00	Revenue	CRD68172	ACTION FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5430748	4,989.00	Revenue	CRD70126	AUTISM WEST MIDLANDS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	12/05/2015	5430749	2,877.00	Revenue	CRD80795	PERRY RDA GROUP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5430751	5,041.50	Revenue	CRD86844	SHREWSBURY TOWN COMMUNITY SPORTS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5440625	5,997.00	Revenue	CRD94857	TICKWOOD LLP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2015	5452323	3,068.10	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2015	5452324	5,057.14	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451540	1,187.50	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451659	1,782.10	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451505	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	12/05/2015	5451508	527.90	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451509	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	12/05/2015	5451500	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	12/05/2015	5451501	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	12/05/2015	5451502	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	12/05/2015	5451503	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	12/05/2015	5451504	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	12/05/2015	5451518	2,595.80	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2015	5451612	1,365.00	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2015	5452066	3,105.00	Revenue	TOP18030	MRS S M TEAGUE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2015	5451743	610.00	Revenue	TOP25969	MRS J WALTON
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	12/05/2015	5452067	4,178.92	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451604	2,880.00	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	29.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	2.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	17.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	2.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/05/2015	5451926	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5436196	337.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	228.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	382.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	40.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5436196	85.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	89.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	204.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/05/2015	5433730	1,092.71	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	54.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451926	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451574	23,931.49	Revenue	CRD87810	MAD COW PRODUCTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/05/2015	5432520	1,182.80	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2015	5452101	8,167.08	Revenue	CRD92296	PHIL MCINTYRE MANAGEMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/05/2015	5451714	978.12	Revenue	CRD83594	SERCO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/05/2015	5451715	607.26	Revenue	CRD83594	SERCO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/05/2015	5451713	1,081.39	Revenue	CRD83594	SERCO LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	12/05/2015	5445753	766.45	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2015	5425443	1,859.51	Revenue	CRD98631	TRACKYOU LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447219	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447218	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444917	2,900.46	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447377	580.51	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447223	580.51	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447222	580.51	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447217	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447385	1,902.95	Revenue	CRD15533	SEVERN TRENT WATER 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	Premises Related-Water	12/05/2015	5447386	2,054.71	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444920	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447216	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447387	2,054.71	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447214	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447215	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444918	1,902.95	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447378	580.51	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/05/2015	5444910	477.88	Revenue	CRD57984	VEOLIA ES (UK) LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447388	9,854.86	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447220	972.93	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444919	1,902.95	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444915	582.16	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/05/2015	5444921	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/05/2015	5447221	580.51	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	12/05/2015	5447213	1,371.04	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/05/2015	5428541	722.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5440621	0.00	Revenue	CRD68172	ACTION FOR CHILDREN	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5432520	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5430379	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451645	3,731.84	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451646	5,248.26	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451647	3,760.48	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451648	1,638.80	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451650	1,588.16	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451651	3,619.20	Revenue	ASC00006	NNDR REFUNDS - BACS	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/05/2015	5447603	1,038.40	Capital	CRD06391	W V HOWE LTD	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5436008	600.00	Revenue	CRD70446	TERRENCE HIGGINS TRUST	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480	141.75	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480	425.25	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480	173.25	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485	451.75	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485	204.75	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485	220.50	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452863	935.00	Revenue	CRD97631	THE FIRS GUEST HOUSE	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452864	1,534.00	Revenue	CRD97631	THE FIRS GUEST HOUSE	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	13/05/2015	5451853	4,795.00	Revenue	CRT02311	ABBEYCOURD TRAINING LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452848	700.00	Revenue	CRT02947	HANDMADE THEATRE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452847	9,334.80	Revenue	CRT02949	MICK PERRIN WORLDWIDE LTD	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/05/2015	5452584	750.00	Revenue	NUS00448	LADYBIRDS PLAYGROUP & DAY NURSERY	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2015	5427031	788.30	Revenue	CRD80377	ABBAY CARE DIRECT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/05/2015	5453033	4,742.00	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	13/05/2015	5453032	9,943.00	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	13/05/2015	5427027	621.60	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	13/05/2015	5427043	3,527.25	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	13/05/2015	5427056	944.24	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	13/05/2015	5427066	1,148.00	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	13/05/2015	5427068	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	13/05/2015	5427046	6,164.35	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	13/05/2015	5427040	1,624.50	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	13/05/2015	5427047	6,202.90	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427069	731.50	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/05/2015	5452982	79.51	Revenue	CRD96640	A T R TAXIS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453088	613.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453072	1,103.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453072	47.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453083	504.53	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453083	4.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453102	472.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453102	67.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	13/05/2015	5452223	4,620.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2015	5452232	1,062.00	Revenue	CRD97381	ATLANTIC DATA LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2015	5452269	651.94	Revenue	STX00083	M W D SERVICES	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/05/2015	5452268	460.53	Revenue	STX00297	TAYLORS MECHANICAL LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453215	525.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453198	551.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453237	503.40	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453237	8.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453043	666.56	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453043	52.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453171	569.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453171	6.37	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453048	602.15	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453055	494.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453055	11.20	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453235	445.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453235	67.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453052	505.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453052	31.82	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453150	673.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453258	637.09	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453258	34.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453138	917.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453138	44.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453209	518.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453209	49.03	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453141	498.13	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453141	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453101	543.71	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453101	22.40	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453112	739.05	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453112	29.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453111	563.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453111	4.99	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453065	1,129.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453065	30.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453175	556.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453259	1,143.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453259	40.37	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453078	833.22	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453078	28.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453184	555.09	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453184	71.08	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453262	1,136.82	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453205	466.33	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453205	59.61	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453108	450.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453108	80.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453185	555.55	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453185	21.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453139	608.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453139	20.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453086	929.03	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453086	15.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453264	679.65	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453264	99.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452223	1,584.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453172	751.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453075	686.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453075	52.26	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453174	1,055.74	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453174	79.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453219	584.60	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	13/05/2015	5452223	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/05/2015	5452223	176.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452909	102,761.81	Revenue	CRT01389	SHROPSHIRE PARTNERS IN CARE LTD	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452877	49,725.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452927	42,415.24	Revenue	CRT01389	SHROPSHIRE PARTNERS IN CARE LTD	
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452223	7,656.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Support Staff	13/05/2015	5452223	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2015	5449738	6,135.48	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	13/05/2015	5449810	2,520.00	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/05/2015	5452223	220.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452849	1,000.00	Revenue	CRD90865	AVALON MANAGEMENT GROUP LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452985	444.25	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452988	-696.26	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452989	-429.66	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	13/05/2015	5452223	7,700.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES	

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	13/05/2015	5452982	583.05	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/05/2015	5452643	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/05/2015	5452644	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/05/2015	5449484	2,250.00	Revenue	CRD88608	WIRELESS INFRASTRUCTURE COMPANY
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	13/05/2015	5449483	2,054.71	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	13/05/2015	5449481	1,390.75	Revenue	CRD89603	WHITCHURCH AND DISTRICT CLUB
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	13/05/2015	5452640	17,271.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Employees-Support Staff	13/05/2015	5452223	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452861	1,120.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/05/2015	5428909	30,250.00	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/05/2015	5452219	2,084.90	Revenue	CRD15253	SHROPSHIRE TROPHY & BOWLING CENTRE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/05/2015	5452259	743.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/05/2015	5439574	1,302.74	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	13/05/2015	5452223	1,188.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	13/05/2015	5452223	1,188.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Public Health - Other	Employees-Support Staff	13/05/2015	5452223	264.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5440990	0.00	Revenue	CRD77284	ANDRELL EDUCATION LTD
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	14/05/2015	5453687	-1,000.00	Revenue	CRD94368	YOUR-MOVE.CO.UK LTD
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	14/05/2015	5449277	1,000.00	Revenue	CRD94368	YOUR-MOVE.CO.UK LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5443508	21,490.80	Revenue	CRD97288	TDC TRAFFIC SYSTEMS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431533	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431533	1,480.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431533	1,480.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5439928	31.22	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5439928	584.76	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5452907	17,244.38	Capital	TOP23380	E P BUILDERS (LUDLOW) LIMITED
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5439724	972.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5446773	8,740.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5454347	1,291.14	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5454359	571.20	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5454400	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	14/05/2015	5432661	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/05/2015	5454560	439.75	Revenue	CRD99618	A E CHAPMAN & CO (OLD HILL) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/05/2015	5452996	1,596.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/05/2015	5452998	825.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/05/2015	5426610	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	14/05/2015	5426610	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2015	5454423	512.00	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	14/05/2015	5454418	1,273.39	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	14/05/2015	5454375	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	14/05/2015	5454424	852.25	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446475	851.44	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446471	822.88	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446473	672.96	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446474	836.71	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446495	635.10	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446499	958.80	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5443630	730.80	Revenue	CRD80970	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5443631	1,274.92	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/05/2015	5439155	560.11	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5418461	5,025.02	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5424726	5,013.85	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436136	5,810.04	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	14/05/2015	5449250	5,582.73	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	14/05/2015	5449244	512.82	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/05/2015	5436550	163.95	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	14/05/2015	5436550	291.12	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	14/05/2015	5436599	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	14/05/2015	5436599	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	14/05/2015	5436599	105.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436599	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436599	107.75	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	14/05/2015	5436599	362.46	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	14/05/2015	5436599	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436599	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	14/05/2015	5436599	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-Support Staff	14/05/2015	5453479	20,366.04	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	14/05/2015	5419714	-2,121.43	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	14/05/2015	5454355	561.12	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE

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	14/05/2015	5454363	4,619.45	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	14/05/2015	5454378	1,173.15	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454383	917.94	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	14/05/2015	5454420	6,351.36	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	14/05/2015	5454344	1,828.30	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	14/05/2015	5454357	628.46	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454372	5,710.37	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	14/05/2015	5454384	3,369.40	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	14/05/2015	5454397	4,556.80	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	14/05/2015	5454417	4,221.83	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	14/05/2015	5454421	843.50	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	14/05/2015	5454345	2,905.72	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	14/05/2015	5454373	4,122.02	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	14/05/2015	5454381	2,473.72	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	14/05/2015	5454422	3,503.65	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	14/05/2015	5443121	750.00	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	14/05/2015	5432051	797.43	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	14/05/2015	5440976	44,395.17	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/05/2015	5454488	535.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698	186.22	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698	321.46	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698	30.67	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5435882	23,476.46	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5435882	6,466.12	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443132	1,026.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443158	1,227.27	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443158	546.89	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443271	8,250.00	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443169	775.92	Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443169	775.92	Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443169	4,113.85	Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431580	5,925.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5452228	450.00	Revenue	CRD62227	NORTHGATEARINSO UK LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5430377	1,322.62	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5430378	3,334.16	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	14/05/2015	5440519	473.51	Revenue	CRD91258	BPP PROFESSIONAL EDUCATION LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5436435	961.34	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/05/2015	5454529	1,026.28	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454538	533.34	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439760	368.50	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439760	91.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/05/2015	5451422	70,821.90	Revenue	CRD41485	EIRIAS HIGH SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439713	745.51	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439713	21.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/05/2015	5451423	34,660.55	Revenue	TOP21546	CATSHILL MIDDLE SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5435663	805.88	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439772	424.60	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5443319	666.98	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5443320	597.18	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5443320	71.28	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5435814	557.06	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	14/05/2015	5454493	1,795.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5453544	2,580.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5430855	1,039.02	Revenue	CRD87082	NOVASCOPE IT LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5430855	20.00	Revenue	CRD87082	NOVASCOPE IT LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/05/2015	5434261	395.00	Revenue	CRD94243	TRAINING SOLUTION & DEVELOPMENT LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/05/2015	5434261	395.00	Revenue	CRD94243	TRAINING SOLUTION & DEVELOPMENT LTD
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	14/05/2015	5431884	22,300.00	Revenue	CRD71998	FISCHER EDUCATION PROJECT LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	14/05/2015	5433982	2,158.00	Revenue	CRD91396	KID RAPT LTD
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	14/05/2015	5439641	1,289.37	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454193	1,360.80	Revenue	CRD67692	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454191	1,620.00	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Multi Agency	Premises Related-Water	14/05/2015	5449506	592.94	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5449494	6,871.58	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439799	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439800	10,584.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439796	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439797	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439798	10,584.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES 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 - Special	Third Party Payments-Private Contractors	14/05/2015	5439801	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439802	10,584.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439803	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439804	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439805	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439806	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439807	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439808	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439808	785.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/05/2015	5451739	515.00	Revenue	TOP21929	MRS V A EVERALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5432947	576.38	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/05/2015	5454494	1,487.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/05/2015	5454487	2,883.50	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432472	815.85	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	118.08	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	93.60	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	93.60	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	89.52	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	74.88	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	74.88	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694	398.40	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694	265.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694	265.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/05/2015	5454527	700.56	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	14/05/2015	5453507	27,500.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/05/2015	5434457	650.00	Revenue	CRT01517	CHRIS WRIGHT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/05/2015	5439184	636.16	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/05/2015	5439192	636.16	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	14/05/2015	5439577	750.00	Revenue	CRD83973	MANCHESTER CITY COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5448135	714.65	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5443513	421.40	Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2015	5453485	5,388.70	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2015	5453679	800.00	Revenue	CRD95226	SC CLIENT PROPERTY IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5435698	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5443409	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5435882	0.00	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5431803	0.00	Revenue	CRD79200	PRINTERLAND
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5432472	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453730	1,591.44	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453735	4,347.06	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453737	1,677.86	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453751	566.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453772	513.13	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453838	1,616.54	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453709	1,670.34	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453710	965.78	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453711	500.78	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453721	718.21	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453727	573.48	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5448150	20,000.00	Capital	CRT01781	P & J HOCKLY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454455	515.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454222	60,490.00	Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5452823	4,366.52	Capital	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5453557	4,776.42	Capital	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5446068	1,759.53	Capital	CRT01413	SOUTERS SPORTS LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454469	6,602.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454563	-887.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454548	26,872.20	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/05/2015	5451463	810.32	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/05/2015	5451464	1,068.69	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5434078	747.76	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5439902	1,500.00	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428932	26.49	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428932	606.22	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428932	-56.35	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428911	30.27	Revenue	CRD99499	CAXTON PHARMACY LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428911	574.79	Revenue	CRD99499	CAXTON PHARMACY LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428911	-24.15	Revenue	CRD99499	CAXTON PHARMACY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/05/2015	5440541	1,195.00	Revenue	CRD86796	DSL MOBILITY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/05/2015	5455141	2,400.00	Revenue	CRD02953	TOWNSCAPE SOLUTIONS LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456410	882.00	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	15/05/2015	5456411	4,127.72	Revenue	HOM01751	ABACARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455247	520.80	Revenue	NUS00465	MRS JACKIE LINES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456264	1,140.56	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456283	8,495.72	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456362	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	15/05/2015	5456404	1,054.00	Revenue	HOM01712	COLEG ELIDYR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456407	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	15/05/2015	5456280	823.20	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456284	7,884.88	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456312	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	15/05/2015	5456332	793.60	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456346	2,075.80	Revenue	HOM01537	TRIDENT REACH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456257	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	15/05/2015	5456285	1,580.04	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456294	792.72	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456303	645.28	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456313	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	15/05/2015	5456322	4,724.68	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456330	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	15/05/2015	5456333	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456334	1,590.32	Revenue	HOM01512	AUTISM WEST MIDLANDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456335	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456344	622.80	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456393	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	15/05/2015	5456400	879.12	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456402	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	15/05/2015	5456354	706.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456286	543.69	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456406	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	15/05/2015	5456287	1,596.68	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456352	582.12	Revenue	HOM01560	OVERLEY HALL SCHOOL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456386	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/05/2015	5454117	1,000.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/05/2015	5454118	960.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/05/2015	5455443	87.75	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456389	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	15/05/2015	5456401	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456258	13,482.00	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	15/05/2015	5456323	1,939.60	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456349	4,445.16	Revenue	HOM01543	INTERSERVE HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456359	7,407.14	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	15/05/2015	5456392	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	15/05/2015	5456394	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	15/05/2015	5456290	2,087.40	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	15/05/2015	5456269	1,596.00	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	15/05/2015	5456296	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	15/05/2015	5456342	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	15/05/2015	5456350	1,497.76	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	15/05/2015	5456361	5,776.76	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	15/05/2015	5456365	1,040.99	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	15/05/2015	5456375	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	15/05/2015	5456399	911.68	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456279	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	15/05/2015	5456282	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	15/05/2015	5456291	3,612.00	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456298	21,036.93	Revenue	HOM01464	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456306	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	15/05/2015	5456309	868.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456316	1,467.04	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456320	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	15/05/2015	5456328	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	15/05/2015	5456380	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	15/05/2015	5456260	1,852.00	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	15/05/2015	5456263	5,114.82	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456271	3,500.98	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)

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	15/05/2015	5456274	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	15/05/2015	5456276	1,640.48	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456301	4,851.62	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	15/05/2015	5456321	4,481.36	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	15/05/2015	5456329	10,095.08	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	15/05/2015	5456343	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	15/05/2015	5456377	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	15/05/2015	5455429	619.50	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	15/05/2015	5455430	1,764.00	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	15/05/2015	5455535	2,275.69	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	15/05/2015	5455537	681.90	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	15/05/2015	5456255	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	15/05/2015	5456314	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	15/05/2015	5456324	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	15/05/2015	5456338	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	15/05/2015	5456363	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	15/05/2015	5456369	2,110.50	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	15/05/2015	5452347	1,579.00	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	15/05/2015	5456261	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	15/05/2015	5456268	14,501.76	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	15/05/2015	5456295	5,343.32	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	15/05/2015	5456297	15,135.98	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	15/05/2015	5456304	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	15/05/2015	5456315	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	15/05/2015	5456325	2,942.57	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456336	4,004.88	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	15/05/2015	5456339	8,752.34	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	15/05/2015	5456347	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	15/05/2015	5456348	8,382.24	Revenue	HOM01543	INTERSERVE HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456420	-1,355.31	Revenue	HOM01552	AGINCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456356	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	15/05/2015	5456357	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	15/05/2015	5456360	17,286.60	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	15/05/2015	5456364	14,080.32	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	15/05/2015	5456368	6,285.75	Revenue	HOM01600	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456370	3,577.00	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	15/05/2015	5456374	14,450.33	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	15/05/2015	5456388	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	15/05/2015	5456397	1,697.92	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456403	6,704.64	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456277	9,508.64	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456289	6,938.51	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	15/05/2015	5456299	1,719.97	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	15/05/2015	5456305	11,337.80	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	15/05/2015	5456308	3,283.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456310	8,346.14	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	15/05/2015	5456418	-3,295.71	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456318	789.84	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456326	3,665.00	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	15/05/2015	5456331	677.86	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	15/05/2015	5456337	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	15/05/2015	5456340	746.55	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	15/05/2015	5456366	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	15/05/2015	5456371	6,979.92	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	15/05/2015	5456378	4,711.84	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	15/05/2015	5456381	1,259.76	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	15/05/2015	5456382	4,312.94	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	15/05/2015	5456390	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	15/05/2015	5452350	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	15/05/2015	5452351	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	15/05/2015	5452352	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	15/05/2015	5452353	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	15/05/2015	5452354	833.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452355	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	15/05/2015	5452356	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	15/05/2015	5452357	714.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456259	2,198.40	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	15/05/2015	5456262	2,951.90	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456275	6,066.52	Revenue	HOM01445	RADFIELD HOME CARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456278	3,598.96	Revenue	HOM01450	SURECARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456292	14,478.51	Revenue	HOM01457	ALLCARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456300	7,389.96	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	15/05/2015	5456311	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	15/05/2015	5456319	5,086.53	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	15/05/2015	5456327	1,897.55	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	15/05/2015	5456341	8,944.88	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	15/05/2015	5456358	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	15/05/2015	5456367	6,936.67	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	15/05/2015	5456372	814.32	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	15/05/2015	5456379	1,659.00	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	15/05/2015	5456383	666.40	Revenue	HOM01659	HOME INSTEAD SENIOR CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456387	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	15/05/2015	5456273	597.72	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)	
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/05/2015	5454251	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/05/2015	5454252	518.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456201	499.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456201	21.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456037	567.88	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456054	1,136.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/05/2015	5436446	12,000.00	Revenue	CRD59815	CAPITA TREASURY SOLUTIONS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455323	617.50	Revenue	CRD99194	DWF LLP	
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2015	5449324	17,007.24	Revenue	CRD99980	I P & E LIMITED	
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2015	5449325	56,427.50	Revenue	CRD99980	I P & E LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456154	526.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456138	560.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456138	19.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456175	536.69	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456175	56.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456199	524.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456144	616.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456144	27.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456057	672.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456057	4.15	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456152	633.37	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456152	60.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456051	810.93	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456051	25.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456153	606.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456153	29.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456036	488.30	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456036	19.87	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456174	600.99	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456174	36.71	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456062	526.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456062	14.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456082	454.89	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456082	44.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456198	491.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456198	33.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456044	670.19	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456044	16.03	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456045	586.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456045	7.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456136	775.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456215	622.52	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456215	66.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456151	796.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456151	35.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456171	430.53	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456171	79.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456039	437.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456039	79.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5439409	812.80	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5439409	33.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456157	735.92	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456157	24.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456034	548.89	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456034	19.87	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456043	675.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456203	716.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456218	586.15	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456218	96.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5445263	443.84	Revenue	CRD62006	OPTIONS MANAGEMENT	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5445263	45.43	Revenue	CRD62006	OPTIONS MANAGEMENT	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456141	655.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456139	507.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456139	50.52	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456147	1,003.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456147	110.21	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454122	1,523.20	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454123	4,400.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454124	1,890.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454125	1,443.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454126	1,270.08	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454127	1,026.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454128	621.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454129	2,329.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454130	1,027.60	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454132	1,200.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/05/2015	5455442	701.40	Revenue	CRD75366	G DRISCOLL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455388	2,499.84	Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455389	8,239.77	Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455389	8,586.90	Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
Shropshire	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipmt. & Materials	15/05/2015	5438677	1,506.00	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST	
Shropshire	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	15/05/2015	5434022	1,882.49	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/05/2015	5451541	530.91	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	26.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	18.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	9.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	12.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	4.40	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	7.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	45.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	12.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	25.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	70.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	70.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	153.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/05/2015	5455816	15.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	30.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	10.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	50.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455873	465.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455874	560.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	286.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	232.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	115.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	190.45	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	46.05	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455871	465.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455873	155.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	84.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	39.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/05/2015	5455813	40.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	82.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	20.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	72.30	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455813	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	90.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	259.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	59.25	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/05/2015	5455833	2,500.00	Revenue	CRD62973	NEOPOST CREDIFON LTD	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455817	3.31	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	15/05/2015	5455817	24.58	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	Supplies And Services-Communications & Computing	15/05/2015	5455816	7.56	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455817	4.99	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/05/2015	5455817	31.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	15/05/2015	5455817	35.15	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	29.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	5.90	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455834	10,086.01	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455831	4,008.27	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455832	998.02	Revenue	CRT00257	JK TRAINING FOR YOU LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	50.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/05/2015	5439840	2,441.97	Revenue	CRD73550	OCLC (UK) LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/05/2015	5449744	361.91	Revenue	CRD60862	ELAN DEVELOPMENTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/05/2015	5449744	224.53	Revenue	CRD60862	ELAN DEVELOPMENTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/05/2015	5432675	3,142.35	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2015	5449276	2,730.00	Revenue	CRD86313	TWENTYFIRST CENTURY MEDIA GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2015	5432464	1,409.42	Revenue	CRD88575	SONY PICTURES RELEASING (UNITED KINGDOM)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5446736	688.05	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5446737	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/05/2015	5455443	373.65	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/05/2015	5455443	31.05	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/05/2015	5455443	62.10	Revenue	CRD65690	IAIN DRUMMOND
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	15/05/2015	5446711	612.50	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	15/05/2015	5446711	110.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	15/05/2015	5447110	316.68	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	15/05/2015	5447110	564.98	Revenue	CRD93547	REVIIVE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/05/2015	5455310	990.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/05/2015	5445263	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	15/05/2015	5441575	5,157.48	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/05/2015	5454235	1,480.35	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455609	1,053.88	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455610	833.64	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455611	1,223.70	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455612	982.16	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455613	553.70	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5433724	0.00	Revenue	CRD94986	HAVEN POWER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/05/2015	5440780	1,875.00	Revenue	CRT02852	LAVENDER BLUE SERVICES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449739	4,090.00	Revenue	CRT02887	YOUR SPACE (MARCHES) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458038	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	18/05/2015	5458051	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/05/2015	5458063	3,720.00	Revenue	HOM01577	PHOENIX FUTURES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458127	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	18/05/2015	5458128	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	18/05/2015	5458130	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	18/05/2015	5458131	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	18/05/2015	5458132	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	18/05/2015	5458133	1,620.00	Revenue	HOM01740	BRAMLEY GROVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458137	744.60	Revenue	HOM01754	ROBERT BLENT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458142	1,290.64	Revenue	HOM01761	FREDA PARRY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457740	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	18/05/2015	5457824	4,485.76	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457763	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457905	2,646.72	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	18/05/2015	5449380	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	18/05/2015	5457683	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	18/05/2015	5457747	1,426.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458153	-972.60	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457759	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457827	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	18/05/2015	5457842	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457861	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	18/05/2015	5457862	14,812.88	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458164	-648.40	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457867	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	18/05/2015	5457868	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	18/05/2015	5457871	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	18/05/2015	5457873	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457874	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457875	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457903	6,532.76	Revenue	HOM00942	ESPA 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	18/05/2015	5457911	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	18/05/2015	5457915	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	18/05/2015	5457954	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	18/05/2015	5457990	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	18/05/2015	5457991	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	18/05/2015	5458016	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458106	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457649	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	18/05/2015	5457654	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	18/05/2015	5457692	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	18/05/2015	5457717	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458151	-2,927.40	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457748	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458154	-1,174.96	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457770	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	18/05/2015	5457771	27,662.96	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457788	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	18/05/2015	5457843	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	18/05/2015	5457848	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	18/05/2015	5457865	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	18/05/2015	5457866	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458171	-1,559.16	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457885	22,345.12	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457894	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458176	-543.08	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457897	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457907	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	18/05/2015	5457912	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	18/05/2015	5457919	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	18/05/2015	5457926	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457932	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457955	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	18/05/2015	5457956	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	18/05/2015	5457960	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	18/05/2015	5457997	15,967.30	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457999	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	18/05/2015	5458041	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	18/05/2015	5458052	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	18/05/2015	5458075	2,068.60	Revenue	HOM01611	LOCH ARTHUR CAMPHILL COMMUNITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457718	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	18/05/2015	5457749	2,767.56	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457781	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	18/05/2015	5457869	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458167	-1,296.80	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457872	7,127.36	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457877	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458174	-2,836.80	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457891	40,723.08	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457898	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457913	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	18/05/2015	5457920	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	18/05/2015	5457924	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457925	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457964	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457976	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	18/05/2015	5457998	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458000	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	18/05/2015	5458017	21,739.20	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458036	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	18/05/2015	5458069	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458086	4,313.57	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458104	7,180.00	Revenue	HOM01696	SENSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457796	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	18/05/2015	5457909	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	18/05/2015	5457957	2,556.46	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457974	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457993	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	18/05/2015	5458006	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	18/05/2015	5458007	1,389.92	Revenue	HOM01392	FRANCES CORSENTINO

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	18/05/2015	5458110	4,624.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458113	2,164.72	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458114	5,356.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458116	1,246.36	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458117	5,274.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458118	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458119	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458120	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458121	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458123	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5458025	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	18/05/2015	5457684	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	18/05/2015	5457709	2,000.00	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457797	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	18/05/2015	5457983	11,546.43	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	18/05/2015	5457655	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	18/05/2015	5457710	3,872.43	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457736	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	18/05/2015	5458095	5,028.43	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457656	4,594.64	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	18/05/2015	5457711	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	18/05/2015	5457726	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457745	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	18/05/2015	5457750	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	18/05/2015	5457755	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	18/05/2015	5457901	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	18/05/2015	5457944	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	18/05/2015	5457984	40,902.09	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	18/05/2015	5458090	1,389.92	Revenue	HOM01633	MICHELE LEE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457696	1,756.44	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	18/05/2015	5457739	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	18/05/2015	5457777	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	18/05/2015	5457938	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	18/05/2015	5457968	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	18/05/2015	5457778	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	18/05/2015	5457811	1,612.44	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457900	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	18/05/2015	5457940	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	18/05/2015	5457969	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	18/05/2015	5458050	1,683.08	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	18/05/2015	5458094	5,874.00	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457641	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	18/05/2015	5457744	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	18/05/2015	5457779	10,429.49	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	18/05/2015	5457941	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	18/05/2015	5457970	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	18/05/2015	5458026	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	18/05/2015	5457682	2,988.00	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	18/05/2015	5457734	3,481.44	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457996	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	18/05/2015	5458057	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	18/05/2015	5457670	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	18/05/2015	5457712	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	18/05/2015	5457735	10,987.83	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	18/05/2015	5458150	-648.40	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457746	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	18/05/2015	5457906	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	18/05/2015	5457939	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	18/05/2015	5457971	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	18/05/2015	5457982	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	18/05/2015	5458039	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	18/05/2015	5458065	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	18/05/2015	5457653	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	18/05/2015	5457708	7,244.32	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458037	6,400.00	Revenue	HOM01488	LYME HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458058	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	18/05/2015	5458066	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	18/05/2015	5448594	629.61	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/05/2015	5446660	10,443.00	Revenue	CRD95298	TAILORED 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	18/05/2015	5457631	10,178.18	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	18/05/2015	5457642	2,344.29	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	18/05/2015	5457644	2,556.44	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	18/05/2015	5457645	6,000.00	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	18/05/2015	5457657	3,675.08	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	18/05/2015	5457662	6,507.34	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	18/05/2015	5457679	18,030.68	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	18/05/2015	5457697	6,745.80	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	18/05/2015	5457713	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457782	1,711.58	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	18/05/2015	5457863	6,353.76	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	18/05/2015	5457985	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	18/05/2015	5458042	5,067.70	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	18/05/2015	5458046	5,084.91	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	18/05/2015	5457621	12,220.72	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	18/05/2015	5457626	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	18/05/2015	5457634	2,320.20	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457638	2,259.60	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	18/05/2015	5457646	27,972.24	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	18/05/2015	5457650	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	18/05/2015	5457680	24,435.71	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	18/05/2015	5457693	18,454.72	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	18/05/2015	5457714	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457727	1,588.24	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457737	22,503.95	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	18/05/2015	5457741	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	18/05/2015	5457760	6,610.56	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457772	1,683.08	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457783	5,832.60	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	18/05/2015	5457801	22,379.27	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	18/05/2015	5457821	15,685.56	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	18/05/2015	5457832	1,546.96	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457844	1,531.82	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	18/05/2015	5457851	5,731.76	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	18/05/2015	5457864	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	18/05/2015	5457889	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	18/05/2015	5457892	2,412.44	Revenue	HOM00877	COTTAGE CHRISTIAN NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457973	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	18/05/2015	5457979	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	18/05/2015	5457995	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	18/05/2015	5458002	6,697.56	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458071	30,967.23	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	18/05/2015	5458080	8,320.00	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	18/05/2015	5458091	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	18/05/2015	5458099	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	18/05/2015	5458125	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	18/05/2015	5457627	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	18/05/2015	5457632	2,216.88	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	18/05/2015	5457635	4,755.04	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457643	9,539.70	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	18/05/2015	5457658	1,465.95	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	18/05/2015	5457663	11,333.04	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458144	-514.60	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457666	32,040.68	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457685	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	18/05/2015	5457698	8,445.72	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457751	14,793.26	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	18/05/2015	5457757	3,388.16	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457761	3,858.96	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457773	16,666.93	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	18/05/2015	5457785	1,683.08	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	18/05/2015	5457808	11,575.02	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	18/05/2015	5457816	14,625.00	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	18/05/2015	5457817	10,693.72	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	18/05/2015	5457833	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	18/05/2015	5457883	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	18/05/2015	5457902	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	18/05/2015	5457967	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	18/05/2015	5457972	1,841.76	Revenue	HOM01264	VYRNWY 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	18/05/2015	5458019	21,220.40	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	18/05/2015	5458020	20,830.64	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	18/05/2015	5458029	2,280.84	Revenue	HOM01452	IDDENSALL HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458031	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	18/05/2015	5458043	16,092.48	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	18/05/2015	5458047	20,300.57	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	18/05/2015	5458073	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	18/05/2015	5458077	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	18/05/2015	5458102	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	18/05/2015	5457622	6,322.60	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457628	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	18/05/2015	5457633	14,046.62	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	18/05/2015	5457636	50,640.24	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457637	10,950.88	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	18/05/2015	5457639	23,041.53	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	18/05/2015	5457647	4,583.96	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	18/05/2015	5457659	16,524.04	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	18/05/2015	5457664	4,837.32	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457667	5,449.68	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457694	3,458.64	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	18/05/2015	5457699	6,817.00	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457715	23,550.87	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	18/05/2015	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	18/05/2015	5457719	4,414.16	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	18/05/2015	5457742	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	18/05/2015	5457762	56,098.74	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457774	10,278.81	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	18/05/2015	5457784	5,036.47	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	18/05/2015	5457809	8,580.48	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	18/05/2015	5457834	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	18/05/2015	5457845	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	18/05/2015	5457849	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	18/05/2015	5457852	34,474.93	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	18/05/2015	5457966	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	18/05/2015	5457980	7,377.24	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	18/05/2015	5458003	1,612.44	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	18/05/2015	5458021	2,619.72	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458024	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	18/05/2015	5458044	6,449.76	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	18/05/2015	5458048	7,022.24	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458100	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	18/05/2015	5457660	1,647.73	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	18/05/2015	5457687	1,588.24	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	18/05/2015	5457701	3,069.04	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	18/05/2015	5457705	1,588.24	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457764	5,899.18	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	18/05/2015	5457836	1,760.00	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	18/05/2015	5457853	8,585.00	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	18/05/2015	5457886	1,646.12	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457619	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	18/05/2015	5457623	6,530.64	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	18/05/2015	5457624	21,242.10	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457625	5,700.52	Revenue	HOM00008	ALEXANDRA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457648	6,912.60	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	18/05/2015	5457651	4,442.40	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	18/05/2015	5457671	1,851.00	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457673	3,069.04	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	18/05/2015	5457681	13,214.40	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457689	1,646.12	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457695	3,540.00	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	18/05/2015	5457721	1,537.88	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457723	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	18/05/2015	5457724	7,703.20	Revenue	HOM00112	FIDELITY CARE SERVICES T/A WOUFFERTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458149	-736.20	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	18/05/2015	5457728	20,109.92	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	18/05/2015	5457738	5,983.42	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	18/05/2015	5457743	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	18/05/2015	5457765	15,295.84	Revenue	HOM00168	THE GRANGE CARE PROVIDER LTD (THE GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457766	17,148.32	Revenue	HOM00169	ST PHILIPS CARE TRINITY 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	18/05/2015	5457769	11,240.28	Revenue	HOM00182	NETHERWOOD CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457787	1,537.88	Revenue	HOM00265	FIELD HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457798	9,997.01	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	18/05/2015	5457802	4,080.52	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457804	1,604.00	Revenue	HOM00380	CHANTRY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457812	1,195.57	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	18/05/2015	5457822	14,166.24	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457823	9,991.07	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	18/05/2015	5457825	16,040.88	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457826	5,247.84	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	18/05/2015	5457835	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	18/05/2015	5457839	4,685.60	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457850	6,724.77	Revenue	HOM00639	MEADOWVALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458160	-514.60	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	18/05/2015	5457860	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	18/05/2015	5457887	29,492.27	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458172	-1,029.20	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	18/05/2015	5457888	12,384.52	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457904	5,796.68	Revenue	HOM00953	MRS E M OWEN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457916	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	18/05/2015	5457961	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	18/05/2015	5457962	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	18/05/2015	5458004	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458027	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	18/05/2015	5458030	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	18/05/2015	5458061	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	18/05/2015	5458072	1,525.16	Revenue	HOM01598	ABBEY LODGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458076	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	18/05/2015	5458081	5,370.60	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	18/05/2015	5458087	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	18/05/2015	5458089	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	18/05/2015	5458096	1,882.32	Revenue	HOM01672	THE RUSSETS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458101	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	18/05/2015	5458129	10,100.00	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457620	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	18/05/2015	5457629	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	18/05/2015	5457665	2,961.60	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	18/05/2015	5457669	14,947.28	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	18/05/2015	5457686	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	18/05/2015	5457688	14,760.96	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	18/05/2015	5457690	14,078.11	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	18/05/2015	5457700	7,693.80	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	18/05/2015	5457702	20,004.63	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	18/05/2015	5457704	15,728.48	Revenue	HOM00079	BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457706	1,885.08	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458147	-514.60	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	18/05/2015	5457720	12,183.68	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	18/05/2015	5457730	8,757.88	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	18/05/2015	5457732	7,493.96	Revenue	HOM00121	ELMGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457752	3,874.08	Revenue	HOM00154	HENHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457753	1,588.24	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457756	10,797.92	Revenue	HOM00157	ASHGROVE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457758	3,335.40	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457767	1,588.24	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457775	6,535.99	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	18/05/2015	5457780	15,573.64	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	18/05/2015	5457786	1,537.88	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457799	2,013.76	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457806	13,086.36	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457810	10,365.60	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	18/05/2015	5457813	1,537.88	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457820	11,115.00	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	18/05/2015	5457818	17,698.80	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457828	26,807.40	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458157	-4,094.10	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457829	33,657.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457830	21,449.80	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	18/05/2015	5457837	1,753.76	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457846	2,092.00	Revenue	HOM00601	ST NICHOLAS HOUSE 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	18/05/2015	5457847	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	18/05/2015	5457854	4,142.28	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	18/05/2015	5457858	1,480.80	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458170	-514.60	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	18/05/2015	5457884	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	18/05/2015	5457923	3,069.04	Revenue	HOM01121	APPLEDALE COTTAGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457994	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	18/05/2015	5458001	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	18/05/2015	5458022	8,020.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458045	1,480.80	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458049	4,830.12	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458064	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	18/05/2015	5458070	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	18/05/2015	5458079	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	18/05/2015	5458082	12,940.71	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	18/05/2015	5458093	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	18/05/2015	5458124	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	18/05/2015	5457630	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	18/05/2015	5457640	9,947.92	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457652	48,956.93	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	18/05/2015	5457661	6,751.61	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	18/05/2015	5457672	15,442.63	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457674	13,848.07	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	18/05/2015	5457691	4,938.36	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	18/05/2015	5457703	11,200.96	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458146	-767.20	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457707	26,112.16	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457716	25,400.41	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	18/05/2015	5457722	16,100.69	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	18/05/2015	5458148	-514.60	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457725	20,597.09	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457729	1,480.80	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457731	1,646.12	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457733	1,978.06	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458152	-552.84	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457754	19,360.12	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457768	623.95	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	18/05/2015	5457776	8,244.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457800	1,537.88	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457803	10,666.43	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	18/05/2015	5457807	4,489.32	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457814	8,335.60	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457815	19,825.68	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	18/05/2015	5457831	1,537.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457838	37,434.72	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	18/05/2015	5457841	9,998.36	Revenue	HOM00589	ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457855	14,364.56	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457856	21,158.33	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	18/05/2015	5457859	10,290.64	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458165	-514.60	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457870	3,757.24	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458173	-514.60	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457890	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458175	-540.16	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457896	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	18/05/2015	5457899	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	18/05/2015	5457908	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	18/05/2015	5457981	3,626.12	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458005	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458018	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	18/05/2015	5458023	2,372.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458028	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	18/05/2015	5458053	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	18/05/2015	5458083	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	18/05/2015	5458084	32,044.23	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	18/05/2015	5458088	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	18/05/2015	5458126	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	18/05/2015	5457675	900.00	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	18/05/2015	5457921	1,389.92	Revenue	HOM01101	MRS M PHILLIPS

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	18/05/2015	5457922	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	18/05/2015	5457977	1,265.82	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	18/05/2015	5448591	714.10	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	18/05/2015	5457840	2,186.08	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	18/05/2015	5448592	6,670.70	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	18/05/2015	5457857	1,646.12	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	18/05/2015	5458085	963.19	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/05/2015	5442967	9,295.62	Revenue	CRD75700	NORTH SHREWSBURY FRIENDLY NEIGHBOURS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2015	5443131	1,024.10	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2015	5454043	14,913.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2015	5454044	6,386.17	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2015	5439710	498.25	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2015	5439710	40.80	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/05/2015	5457327	545.70	Revenue	TOP28269	K R SPEAKE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/05/2015	5439982	14,404.49	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	351.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	560.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	2,460.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	33.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	609.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	213.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	139.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/05/2015	5454048	75,922.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/05/2015	5439948	572.55	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/05/2015	5439954	771.73	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/05/2015	5454046	75,922.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/05/2015	5454164	2,379.10	Revenue	CRD95417	BLONDE SHEEP EVENTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/05/2015	5454047	8,997.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822	408.25	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822	560.99	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822	65.46	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/05/2015	5447448	1,500.00	Revenue	CRD99080	SHROPSHIRE HILLS TOURISM LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	9,924.92	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	4,892.83	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	6,342.65	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	22,188.36	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	10,345.73	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	18/05/2015	5454049	29,087.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/05/2015	5456880	30.09	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/05/2015	5456880	472.50	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/05/2015	5454339	2,189.56	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/05/2015	5457327	124.20	Revenue	TOP28269	K R SPEAKE
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/05/2015	5457600	5.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	2.30	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	16.67	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	2.50	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	1,860.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/05/2015	5457953	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/05/2015	5457959	10,122.66	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5438614	0.00	Revenue	CRD69221	CARTRIDGE WIZARD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5454043	0.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5456880	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5455210	0.00	Revenue	TOP24131	BRIDGNORTH PRINT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2015	5454492	3,353.68	Capital	CRD77674	BRITISH THORNTON ESF LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2015	5454446	16,530.84	Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/05/2015	5395630	611.87	Capital	CRD67745	BROWN & MURRAY LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/05/2015	5449769	692.28	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	18/05/2015	5454045	27,795.17	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	18/05/2015	5454042	21,635.85	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	18/05/2015	5457095	278,627.87	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	19/05/2015	5459283	1,428.80	Revenue	CRD50106	SPACE KRAFT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459552	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/Establishmtns	19/05/2015	5459553	4,703.15	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459554	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/Establishmtns	19/05/2015	5459555	4,703.15	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459541	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	19/05/2015	5459556	11,336.00	Revenue	CRT02801	UNITY RESIDENTIAL CARE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/05/2015	5443593	1,500.00	Revenue	CRT02892	WEST MIDLANDS ECONOMIC FORUM
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	19/05/2015	5459417	770.00	Revenue	CRT02924	PRIME RESOLUTION LIMITED

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 - Survey/Arch Fees	19/05/2015	5455158	5,969.00	Capital	TOP28927	MRS GLADYS DICKENS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5455956	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	19/05/2015	5449379	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	19/05/2015	5459593	827.02	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459594	4,631.32	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459585	5,903.45	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459579	564.00	Revenue	CRD80406	DRAGONFLY PROJECT CIC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2015	5459583	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2015	5436548	473.41	Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2015	5436548	43.96	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5454413	842.49	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	19/05/2015	5459584	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	19/05/2015	5454427	2,226.64	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	19/05/2015	5442965	135,681.00	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5442966	6,259.75	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5442966	28,500.00	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5443463	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5431487	336,288.00	Revenue	CRT00144	MICROSOFT LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5434266	4,903.75	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5434256	3,461.40	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5434263	498.97	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/05/2015	5458858	1,659.00	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/05/2015	5458857	1,383.60	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5434054	644.80	Revenue	CRT01818	FRANCHE 726
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459036	803.52	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459031	523.05	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459029	595.20	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5445286	989.00	Revenue	CRD59310	NORMANS MUSICAL INSTRUMENTS
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	19/05/2015	5457565	450.00	Revenue	CRT02095	MR JUSTIN JARMOLA
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459533	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	19/05/2015	5459534	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-Other Committees/Establishmtns	19/05/2015	5459545	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459546	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	19/05/2015	5459547	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459548	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/05/2015	5459549	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	19/05/2015	5459550	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	19/05/2015	5459551	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2015	5459444	-16,665.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2015	5459285	105,592.75	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	50.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	8.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	17.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	19/05/2015	5459196	13.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	15.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	120.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	150.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	649.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	307.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	-220.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	125.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	250.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	19/05/2015	5459378	54.16	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5459378	51.13	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/05/2015	5459378	86.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	63.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/05/2015	5443162	424.63	Revenue	CRD16330	3M UNITED KINGDOM PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2015	5449349	6,821.00	Revenue	CRT01797	PRECISION COLOUR PRINTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2015	5449385	3,759.72	Revenue	CRT01797	PRECISION COLOUR PRINTING LTD

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-Repair & Maint. General	19/05/2015	5440731	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5447112	187.50	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5447112	305.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/05/2015	5459598	1,339.50	Revenue	CRD75640	C BROWN
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5452073	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5457378	0.00	Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5434266	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438355	0.00	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438113	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5448371	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438112	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459222	3,326.27	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459224	993.12	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459226	540.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459228	2,719.77	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459229	7,962.03	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459230	2,528.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459231	1,493.37	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459232	1,451.67	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459233	1,568.88	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459235	7,136.04	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5438551	70,222.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2015	5450824	518.58	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5459141	5,154.08	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5458784	3,645.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5457540	1,955.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5459443	0.00	Revenue	CRD83465	J R SLEE BUILDING & JOINERY CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2015	5459443	20,647.57	Capital	CRD83465	J R SLEE BUILDING & JOINERY CONTRACTORS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460137	8,653.40	Revenue	CRT02445	848 IT SERVICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5445775	568.50	Revenue	CRT02875	GREEN END PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5445765	639.00	Revenue	CRT02878	JHOOTS PHARMACY
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. General	20/05/2015	5458696	560.00	Revenue	CRT02971	SEVERN HOME IMPROVEMENTS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5456413	7,969.50	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	20/05/2015	5456414	3,610.53	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	20/05/2015	5429721	1,973.16	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	20/05/2015	5456415	1,421.28	Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	20/05/2015	5459952	937.44	Revenue	NUS00451	R BUNN
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/05/2015	5457049	853.08	Revenue	STX00131	DOME UK LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460135	1,170.00	Revenue	TOP28883	A V BIRCH LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460136	8,830.00	Revenue	TOP28883	A V BIRCH LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460132	820.00	Revenue	TOP28884	EVERGREEN H R
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460134	4,754.20	Revenue	TOP28885	RED STEP MARKETING LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/05/2015	5460184	515.00	Revenue	TOP28928	MRS J MARENGO
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460244	8,345.00	Revenue	TOP28931	ALISON DAVIES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2015	5434836	2,169.31	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	20/05/2015	5434851	738.44	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	20/05/2015	5434847	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	20/05/2015	5434863	3,054.25	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	20/05/2015	5434874	687.83	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	20/05/2015	5434883	1,134.00	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	20/05/2015	5434885	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	20/05/2015	5434835	16,284.07	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	20/05/2015	5434866	3,038.65	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	20/05/2015	5434860	1,778.40	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5434867	3,044.85	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	20/05/2015	5434886	735.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5442972	3,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Adult Social Care - Other adult social care - other	Employees-Indirect Employee Expenses	20/05/2015	5460284	890.00	Revenue	CRD98015	ILLY COMPUTER SYSTEMS LTD
Shropshire	00GG	Central Services - Interest & Investment Income	Income-Interest	20/05/2015	5456965	13,349.70	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/05/2015	5460310	850.00	Revenue	CRD84349	THE SEVERN COLLEGE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2015	5457348	476.72	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2015	5460525	433.50	Revenue	CRT01153	ASPECT FIRE SOLUTIONS LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/05/2015	5460067	3.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	20/05/2015	5460067	500.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	-33.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	13.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	157.92	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/05/2015	5433621	555.96	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/05/2015	5433621	211.00	Revenue	CRD55817	TEACHERS PENSIONS

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	20/05/2015	5452693	5,712.50	Revenue	CRD62347	TAKING PART
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2015	5446743	11,924.15	Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/05/2015	5433621	760.90	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/05/2015	5460499	684.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/05/2015	5459499	8,500.00	Revenue	CRT01000	WEM TOWN HALL COMMUNITY TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/05/2015	5460478	834.90	Revenue	CRD69920	A H & G DEAKINS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/05/2015	5457063	490.32	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/05/2015	5457087	435.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	20/05/2015	5460231	9,793.86	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	197.84	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	14,666.70	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	11.66	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	402.69	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5459980	304.35	Revenue	CRD44663	J ECCLESTON
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5459980	216.00	Revenue	CRD44663	J ECCLESTON
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/05/2015	5459965	3,090.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/05/2015	5459966	3,520.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/05/2015	5457458	642.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5452072	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5457460	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/05/2015	5456874	27,384.91	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5457166	5,021.06	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5449725	1,328.30	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5457462	2,094.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5457430	1,850.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2015	5460526	1,850.00	Capital	CRT01839	EPOXY COATINGS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/05/2015	5460472	7,248.66	Capital	CRD44417	PAVE AWAYS LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457588	233,811.30	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457597	-68,415.29	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457597	-4,832.65	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5449371	600.00	Revenue	CRD48856	NCC SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5458982	2,000.00	Revenue	CRD97290	NACRO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5439193	0.00	Revenue	CRD51699	DIGITAL COPIER SYSTEMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5446456	488.00	Revenue	CRD85361	CUPBOARDS DIRECT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5446456	135.50	Revenue	CRD85361	CUPBOARDS DIRECT LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443604	0.00	Revenue	CRD96717	ABC TEACHERS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/05/2015	5442918	654.06	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452088	980.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460416	588.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/05/2015	5442860	2,000.00	Revenue	CRT02365	BENNETT LEISURE & PLANNING LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449583	420.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449583	420.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448554	1,176.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460019	3,895.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	21/05/2015	5441305	3,025.00	Revenue	CRT02454	JOHN M DOYLE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460885	3,055.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460886	3,055.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460887	3,055.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460128	1,149.00	Revenue	CRT02475	WEMDAVE'S TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452972	504.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452094	921.50	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	21/05/2015	5451608	955.01	Revenue	CRT02491	HERTS FOR LEARNING LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451913	8,000.00	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5443116	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5456817	795.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452092	588.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452048	990.00	Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	21/05/2015	5460406	660.46	Revenue	CRT02859	COUNTY FLOORIN LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5460406	0.00	Revenue	CRT02859	COUNTY FLOORIN LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5429509	8,280.36	Revenue	HOM01753	ABBNEY COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5458136	1,756.44	Revenue	HOM01753	ABBNEY COURT CARE HOME
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5459976	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	100.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Schools Equipt. & Materials	21/05/2015	5453868	9.80	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	80.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Catering	21/05/2015	5453868	20.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	215.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Clothing Uniform & Laundry	21/05/2015	5453868	74.96	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	7.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	0 - 0	Transport Related-Public Transport	21/05/2015	5453868	85.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5452305	1,550.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461252	1,188.78	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461269	1,028.92	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461272	538.56	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5452344	4,213.00	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461306	1,182.20	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5456819	378.42	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460391	119.08	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5447315	338.52	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460395	1,008.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455559	552.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455852	285.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460437	1,100.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455558	1,755.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5447315	207.48	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	21/05/2015	5453480	1,888.17	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/05/2015	5439301	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/05/2015	5439309	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	21/05/2015	5439309	34.34	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2015	5461329	512.00	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	21/05/2015	5461324	1,403.22	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	21/05/2015	5461282	511.56	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	21/05/2015	5461330	854.70	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015	5440936	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	21/05/2015	5440936	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	21/05/2015	5440936	149.50	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	21/05/2015	5440936	127.50	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	21/05/2015	5440936	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	21/05/2015	5440936	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	21/05/2015	5440936	69.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5458899	2,840.06	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	21/05/2015	5459187	806.40	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	21/05/2015	5459188	529.20	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	21/05/2015	5459191	823.20	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5443172	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	Employees-Indirect Employee Expenses	21/05/2015	5443174	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	21/05/2015	5459162	726.80	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	21/05/2015	5459128	529.20	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	21/05/2015	5459092	823.20	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	21/05/2015	5459093	1,730.40	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	21/05/2015	5459094	957.00	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	21/05/2015	5459095	1,848.00	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	21/05/2015	5459096	2,360.40	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	21/05/2015	5459948	555.78	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	21/05/2015	5459514	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	21/05/2015	5459517	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	21/05/2015	5459973	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	21/05/2015	5459974	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	21/05/2015	5459975	567.50	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	21/05/2015	5459452	576.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462	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	21/05/2015	5446462	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	21/05/2015	5446462	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	21/05/2015	5446462	165.67	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	21/05/2015	5446462	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462	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	Third Party Payments-Private Contractors	21/05/2015	5461260	522.85	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	21/05/2015	5461285	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	21/05/2015	5461290	928.46	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	21/05/2015	5461326	5,929.54	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	21/05/2015	5461250	1,819.94	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	21/05/2015	5461265	6,032.31	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	21/05/2015	5461271	628.46	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461279	5,351.18	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	21/05/2015	5461291	3,450.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461303	4,580.80	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	21/05/2015	5461323	4,278.46	Revenue	CRD92228	OSWESTRY CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461327	864.50	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	21/05/2015	5461251	2,339.75	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	21/05/2015	5461266	3,046.46	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	21/05/2015	5461280	4,109.52	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	21/05/2015	5461288	2,406.36	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	21/05/2015	5461328	3,203.45	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5453989	11.20	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5453000	649.74	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5454320	208.80	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5460438	631.04	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5456821	103.80	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5460435	1,380.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5452050	200.10	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443119	525.00	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443119	366.00	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	21/05/2015	5447100	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/05/2015	5459530	3,174.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	21/05/2015	5454247	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	21/05/2015	5449871	47,813.93	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	21/05/2015	5445756	1,781.99	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/05/2015	5443036	503.68	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5443466	724.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5443465	718.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5456792	12,490.08	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5456824	16,355.04	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5449423	1,200.00	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5442928	655.35	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5452698	1,938.00	Revenue	CRD00224	THE KNOWLEDGE ACADEMY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455367	950.69	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447400	808.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447401	662.20	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447402	631.38	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447434	477.24	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447440	920.84	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447474	2,661.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447477	463.56	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447479	420.95	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447441	1,038.85	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447393	527.17	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447367	1,052.30	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447368	2,889.78	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447370	633.19	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447375	1,119.45	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455662	666.87	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455665	449.60	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455779	613.78	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455784	436.98	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455785	1,684.57	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455617	993.33	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455888	419.91	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5459951	553.50	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5459968	7,620.09	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5459969	465.00	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5457030	4,908.95	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5455864	12.86	Revenue	CRD10971	NISBETS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5455864	439.98	Revenue	CRD10971	NISBETS
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/05/2015	5455768	349.30	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/05/2015	5455768	349.30	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5446104	580.91	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5446104	67.20	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443365	434.39	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443366	609.22	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443355	408.86	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443355	20.25	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443368	462.48	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/05/2015	5445255	862.00	Revenue	CRD75360	MAIN MAN SUPPLIES LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/05/2015	5446251	2,840.18	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/05/2015	5446240	1,314.32	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/05/2015	5459161	560.00	Revenue	CRD46377	COMET CARS LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/05/2015	5460880	630.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460150	2,413.32	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453510	1,120.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459116	1,260.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453909	879.19	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453910	1,599.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453911	784.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459157	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	21/05/2015	5451923	1,092.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460151	771.12	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460152	1,260.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449537	715.40	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449540	2,842.00	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	21/05/2015	5460149	808.86	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449589	1,120.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449590	1,540.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448177	1,890.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453517	1,042.34	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458863	1,680.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449591	756.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446391	543.66	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446392	966.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446393	842.52	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446394	490.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451925	564.06	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448208	1,366.60	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453913	1,372.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459120	1,644.24	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459121	1,624.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449588	2,142.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449592	1,950.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460856	938.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460144	490.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460145	2,461.62	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460147	1,383.62	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453542	2,184.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448182	572.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448183	747.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448185	546.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448186	649.22	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448187	910.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448188	1,642.94	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448189	1,818.70	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448190	999.70	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453908	2,072.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451924	1,190.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459152	1,165.84	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459153	1,014.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459111	663.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458818	903.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448194	2,086.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457288	468.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457289	840.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459110	840.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460854	1,008.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453540	644.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458817	558.60	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453512	1,099.56	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457286	2,086.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451867	1,344.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459156	1,161.30	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453570	1,008.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446395	926.90	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446243	1,246.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448222	1,190.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457275	2,288.80	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449538	614.04	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446390	1,379.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448193	1,540.00	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	21/05/2015	5448208	989.60	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448209	2,275.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448210	2,561.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448211	2,535.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448213	773.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453912	2,380.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453914	2,058.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451922	2,464.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446249	2,856.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446250	2,170.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448214	1,326.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448215	2,320.50	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448216	2,254.20	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448217	2,600.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446242	748.02	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460146	1,568.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451874	2,156.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451875	2,723.42	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451876	2,277.80	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451877	2,713.20	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448183	747.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457279	3,192.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448175	2,506.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460849	2,380.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459112	1,960.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459113	2,520.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459114	1,330.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459115	588.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449542	2,310.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457280	2,932.44	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453566	2,044.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453567	2,450.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453568	2,450.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453541	700.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459159	856.80	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453511	1,890.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453512	1,099.56	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453513	2,241.96	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457285	1,652.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449546	1,176.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448196	714.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459155	968.52	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453562	2,002.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453563	2,002.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453564	1,870.68	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453565	966.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453523	2,399.04	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448191	3,220.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448192	2,310.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446245	2,142.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446246	2,499.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451920	770.00	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453916	1,113.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453917	428.40	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448218	2,660.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448219	3,640.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448220	1,960.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458822	616.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460852	882.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460855	1,108.80	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448223	336.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453555	728.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460121	2,638.44	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459158	520.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457284	714.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453552	2,926.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453553	2,786.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453554	2,618.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451915	2,233.00	Revenue	CRT00176	HAPPY DAYS COACHES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452046	1,302.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460126	840.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452975	1,499.40	Revenue	CRD74244	COUNTRY CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448546	1,608.04	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452978	1,144.44	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460427	453.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460428	823.20	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460421	770.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460422	1,705.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460423	1,200.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460424	1,197.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460024	1,372.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448515	754.00	Revenue	CRD77267	M & L TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460120	1,914.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/05/2015	5460089	896.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460090	504.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452090	1,672.00	Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5454324	788.40	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457398	528.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457400	506.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458788	2,632.00	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448549	1,285.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452973	1,331.00	Revenue	CRD86137	BEARDMORE TRAVEL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460119	2,296.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460439	2,870.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449844	1,040.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5456821	934.20	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5455852	855.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457395	896.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457397	1,715.20	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5455509	756.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453990	743.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449842	1,298.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457399	630.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460418	600.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449587	332.64	Revenue	CRD94412	MIKES CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5455507	912.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452250	616.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458786	1,380.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452980	2,807.40	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460122	485.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460123	3,070.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460124	1,926.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460125	2,917.18	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449845	540.00	Revenue	CRD96816	CLEE HILL GARAGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5454330	1,344.50	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452981	560.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452045	612.00	Revenue	CRT00507	TEAKY'S TAXIS
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/05/2015	5446134	537.60	Revenue	CRD98417	RETHINKING HEALTH LTD
Shropshire	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	21/05/2015	5446700	1,527.50	Revenue	CRD79914	NATIONAL GOVERNORS ASSOCIATION
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/05/2015	5441489	937.44	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/05/2015	5441490	937.44	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/05/2015	5441491	937.44	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	21/05/2015	5452670	3,819.00	Revenue	CRD72828	ASTOR-BANNERMAN (MEDICAL) LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	21/05/2015	5460923	19.63	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	21/05/2015	5460923	12.45	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	21/05/2015	5460923	549.98	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	21/05/2015	5460923	17.75	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/05/2015	5460923	43.25	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/05/2015	5460923	95.41	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	21/05/2015	5460923	76.50	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	21/05/2015	5460923	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	21/05/2015	5460923	23.08	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	21/05/2015	5460923	41.63	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/05/2015	5460923	13.83	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/05/2015	5460923	1.60	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452312	10,225.80	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452313	10,225.80	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452314	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-Private Contractors	21/05/2015	5452316	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	21/05/2015	5452317	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	21/05/2015	5452322	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	21/05/2015	5459535	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	21/05/2015	5459536	10,500.00	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	21/05/2015	5452311	10,225.80	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452315	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	21/05/2015	5459537	10,225.80	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/05/2015	5451749	35,876.28	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/05/2015	5451750	47,706.96	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	16.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	19.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	51.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	21/05/2015	5461031	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	21/05/2015	5461089	55.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	189.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/05/2015	5461031	65.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5461089	160.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	43.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	410.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	49.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	234.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	101.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	63.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	37.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	95.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	67.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	8.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	16.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	199.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	135.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	229.68	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	118.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	183.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	164.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057	4.42	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	46.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5436192	1,127.64	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/05/2015	5455365	817.66	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/05/2015	5460754	2,347.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	21/05/2015	5460717	838.76	Revenue	TOP25182	SABRINA TOURS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5441634	765.00	Revenue	CRD12819	PETERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	10.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440631	1,032.00	Revenue	CRD88543	JOHN GOOD LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	30.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	396.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	396.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/05/2015	5440880	249.12	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/05/2015	5438124	937.87	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	249.12	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5438125	2,286.72	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/05/2015	5440880	10.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/05/2015	5449353	940.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/05/2015	5449353	35.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	21/05/2015	5444996	2,812.00	Revenue	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	21/05/2015	5439596	3,000.00	Revenue	CRD98820	SHROPSHIRE MEDIA NETWORK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/05/2015	5459364	2,125.00	Revenue	CRT01106	SHROPSHIRE MINES TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/05/2015	5439208	4,811.38	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/05/2015	5439207	2,600.00	Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460874	1,464.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460875	3,216.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460876	2,832.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440559	648.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443514	675.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/05/2015	5451873	400.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/05/2015	5451873	410.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452050	194.21	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5449848	880.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460011	691.17	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5457393	2,780.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5454005	484.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5453989	44.80	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456818	1,326.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456819	702.78	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452049	1,510.81	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5458794	703.21	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460012	1,333.40	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452050	194.21	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460010	520.79	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460088	773.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460023	712.80	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5449537	264.60	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456811	31.28	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5454004	606.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5455562	980.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460013	560.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5455560	707.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5454322	1,330.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5453990	743.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5458792	1,124.90	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5449846	560.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452052	687.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5446241	2,745.40	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460882	8,925.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460883	1,820.75	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460884	2,125.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451868	813.96	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451869	3,725.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451870	3,066.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451871	6,350.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5449534	2,450.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5446244	1,680.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5449535	2,100.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5448221	2,646.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460847	7,619.78	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460846	1,282.84	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460881	3,125.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5459970	775,783.99	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5459970	810,798.00	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5459970	-71,852.56	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5445438	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5460470	0.00	Revenue	CRD18504	SHUKER FLOORING
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5441509	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443520	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5448389	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5456792	0.00	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443225	0.00	Revenue	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5438124	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5439208	0.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5460754	0.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5460770	673.26	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5455864	0.00	Revenue	CRD10971	NISBETS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/05/2015	5460748	2,286.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/05/2015	5448151	6,360.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/05/2015	5460758	1,921.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5454439	3,460.00	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460519	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460458	14,595.75	Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460517	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460516	570.00	Capital	CRD96798	SHIELD ON-SITE 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	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460518	855.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460514	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460515	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460513	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	21/05/2015	5452819	893.75	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/05/2015	5442996	4,980.00	Capital	CRD81672	JOHN KNIGHT INTERIORS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/05/2015	5441531	1,043.10	Revenue	CRD85560	NOVA TRAINING
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461929	2,072.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462462	605.00	Revenue	CRT02471	R A H TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462461	700.00	Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	22/05/2015	5439597	2,000.00	Revenue	CRT02526	FOUR AND TWENTY ARTS CIC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/05/2015	5446461	769.02	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462473	2,287.50	Revenue	CRT02764	DEWINDER BIRK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462463	224.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462463	336.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/05/2015	5449145	19,172.00	Capital	CRT02906	MAURER UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460801	7,802.18	Revenue	CRT02949	MICK PERRIN WORLDWIDE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460800	1,432.35	Revenue	CRT02955	FIREBRAND MUSIC - PHIL BEER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462475	1,600.00	Revenue	CRT02967	MS VICTORIA HUTTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/05/2015	5462200	7,828.15	Revenue	TOP28800	MR A PATERSON
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5449146	3,077.99	Capital	TOP28918	MR J J ROGERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462187	1,500.00	Revenue	TOP28932	START TECHNOLOGY (SOFTWARE) LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462188	1,500.00	Revenue	TOP28932	START TECHNOLOGY (SOFTWARE) LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462184	1,500.00	Revenue	TOP28933	MOUNT PLEASANT PRIMARY SCHOOL FUND
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462185	1,500.00	Revenue	TOP28934	NEW INNS GARAGE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462183	1,500.00	Revenue	TOP28935	HEATH GRANGE EQUINE SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462186	1,500.00	Revenue	TOP28936	THE OLD COFFEE POT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/05/2015	5462467	550.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/05/2015	5452963	-79.51	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/05/2015	5446102	570.86	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/05/2015	5446102	62.80	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5439516	670.00	Revenue	CRD49744	AUDITWARE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5442922	53,564.89	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5451300	492.11	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5442933	999.00	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5438738	569.57	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5438744	5,915.69	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5443026	565.00	Revenue	CRD71916	LEXISNEXIS BUTHERWORTHS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/05/2015	5446314	421.80	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5446314	11.79	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/05/2015	5446103	457.88	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/05/2015	5446103	81.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	22/05/2015	5448412	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/05/2015	5461939	1,946.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461933	550.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461934	993.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461938	1,470.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461940	1,680.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461935	504.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462466	485.52	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461937	770.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461941	840.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461931	1,232.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462424	138.14	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461927	2,800.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461928	1,856.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462426	1,040.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462429	460.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/05/2015	5462430	1,357.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462434	1,447.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462464	1,715.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462465	695.50	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462468	2,235.18	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462469	1,945.00	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462459	1,456.56	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462458	1,115.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462424	462.46	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462425	922.60	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462460	686.00	Revenue	CRD94414	ROYAL CARS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461930	3,346.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462457	2,458.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	22/05/2015	5457563	9,374.45	Revenue	CRD85565	INTEC PUBLIC SECTOR
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5457375	1,433.33	Revenue	CRD98895	LIVE THE ADVENTURE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288	61.46	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288	1.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288	604.48	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288	11.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288	42.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288	100.05	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	201.78	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	4.10	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	9.14	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	1,309.80	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	1.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	224.69	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	22/05/2015	5460288	1.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	22/05/2015	5460288	39.31	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/05/2015	5460288	30.81	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/05/2015	5460288	21.99	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288	0.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/05/2015	5460288	9.42	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/05/2015	5460288	22.90	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	22/05/2015	5460288	24.98	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/05/2015	5451571	1,034.37	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	22/05/2015	5459281	21,350.00	Revenue	CRD58295	TELFORD & WREKIN C V S
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	22/05/2015	5462533	463.00	Revenue	CRD67951	CASCAID
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	22/05/2015	5462533	9,260.00	Revenue	CRD67951	CASCAID
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/05/2015	5464046	455.43	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460802	4,090.19	Revenue	CRD87377	ETM (AGENCIES) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460804	5,000.00	Revenue	CRD88160	ORIGINAL ENTERTAINMENT PROGRAMMING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460865	1,304.36	Revenue	CRD95090	EUROPEAN ARTS COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5461055	1,635.09	Revenue	CRT01222	HOTBUCKLE PRODUCTIONS CIC LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460803	1,313.38	Revenue	CRT01224	MUSIC MEDIA PRODUCTION SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462660	6,411.44	Revenue	CRT01271	ARTISTES INTERNATIONAL MANAGEMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460864	596.46	Revenue	CRD98932	MUNRO FILM SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/05/2015	5441255	1,359.30	Revenue	CRT01322	RPS PLANNING & DEVELOPMENT LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/05/2015	5461901	694.45	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457271	3,890.00	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457269	1,661.78	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457269	29.00	Revenue	CRD98094	SERCO
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5446738	698.85	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5461243	425.60	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5446739	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/05/2015	5452963	-583.05	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/05/2015	5461926	1,120.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/05/2015	5462437	33,861.55	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/05/2015	5462437	14,874.25	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5461952	4,989.94	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5461952	119.99	Revenue	CRD92154	CYCLEScheme LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5459971	1,911,064.43	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5459971	50,099.00	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/05/2015	5442922	0.00	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/05/2015	5447602	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/05/2015	5462430	0.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/05/2015	5448074	0.00	Revenue	CRD73980	OAKLEYS FUEL OILS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462213	1,054.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462214	3,877.66	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462222	3,839.64	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462231	509.12	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462233	536.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462235	2,618.39	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462249	1,773.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462251	730.95	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462254	1,032.43	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462263	2,099.45	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462275	1,926.05	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462309	569.56	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462329	847.14	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	22/05/2015	5462391	1,295.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5460740	9,763.73	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5460834	3,484.78	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5462777	1,650.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5449147	3,953.99	Capital	CRD69079	T G NORRIS & SON
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/05/2015	5450842	2,985.80	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	22/05/2015	5439574	1,302.74	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	22/05/2015	5441255	1,359.30	Revenue	CRT01322	RPS PLANNING & DEVELOPMENT LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	26/05/2015	5447580	1,500.00	Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5447580	425.00	Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	26/05/2015	5447580	1,284.75	Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	26/05/2015	5439927	625.00	Revenue	CRD96251	OXFORD MINDFULNESS CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/05/2015	5442964	600.00	Revenue	CRT02483	GRAHAM KENDALL
Shropshire	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	26/05/2015	5462069	600.00	Revenue	CRT02942	UNIVERSAL YOGA LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2015	5462555	3,605.96	Capital	TOP28879	D J & D F BURTON
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/05/2015	5464784	3,780.60	Revenue	TOP28919	LAYTON HEATING SERVICES
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/05/2015	5452852	2,910.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/05/2015	5451818	900.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/05/2015	5453664	667.97	Revenue	CRD04835	MARS DRINKS UK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2015	5459557	1,877.44	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2015	5454352	587.29	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/05/2015	5438297	481.58	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	26/05/2015	5438297	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	26/05/2015	5438297	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	26/05/2015	5438297	91.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5462005	837.40	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465080	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	26/05/2015	5465082	726.80	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	26/05/2015	5465085	1,106.00	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	26/05/2015	5465095	634.20	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	26/05/2015	5465097	932.40	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	26/05/2015	5465098	529.20	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	26/05/2015	5465100	693.00	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	26/05/2015	5461947	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	26/05/2015	5465101	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	26/05/2015	5465102	774.00	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	26/05/2015	5461948	708.13	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5454349	702.00	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	26/05/2015	5454350	6,944.35	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Central Services - Other Services	Premises Related-Rates	26/05/2015	5464858	11,955.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5452820	53,280.00	Revenue	CRD82551	THE TECHNOLOGY FORGE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	26/05/2015	5464856	1,317.98	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5449431	6,647.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5443031	8,341.08	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5442934	520.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5457558	6,000.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2015	5447475	455.62	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2015	5455667	558.76	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5460213	2,748.00	Revenue	CRD98997	GRAHAM SHORTT FRICS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	26/05/2015	5464848	1,020.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	26/05/2015	5464845	5,700.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5454525	482.40	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5464907	618.74	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/05/2015	5464832	500.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	26/05/2015	5464880	8,400.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	26/05/2015	5426954	-1,320.00	Revenue	CRD10941	NORRY DECORATORS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	26/05/2015	5464863	2,736.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	26/05/2015	5464851	840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/05/2015	5439546	240.00	Revenue	CRD87261	PLUM DESIGN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	26/05/2015	5439546	500.00	Revenue	CRD87261	PLUM DESIGN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	26/05/2015	5464857	5,280.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	26/05/2015	5464859	8,541.23	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2015	5459542	15,857.13	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	26/05/2015	5460743	7,322.00	Revenue	CRD75453	AFTER ADOPTION
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	267.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	149.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	189.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	675.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	24.00	Revenue	CRD50761	CITY & GUILDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5453601	3,168.00	Revenue	CRD67019	WRAGGE & CO	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates	26/05/2015	5464879	3,984.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464878	5,928.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464844	517.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464847	2,310.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464842	2,240.30	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5445543	1,541.60	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	26/05/2015	5464843	2,129.39	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/05/2015	5441306	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELS	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	26/05/2015	5447449	3,330.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464872	2,688.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/05/2015	5443128	530.94	Revenue	CRT00742	P & D OSWESTRY LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464877	2,112.96	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464868	816.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464869	2,280.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464870	864.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464874	576.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464871	4,176.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464864	4,176.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464866	6,480.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464865	15,529.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/05/2015	5464808	585.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464867	69,020.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	26/05/2015	5464860	15,899.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	26/05/2015	5464862	4,200.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	26/05/2015	5464876	16,885.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	26/05/2015	5449306	1,140.00	Revenue	CRD99276	CDC TECHNICAL SERVICES LTD	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	26/05/2015	5464875	2,976.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	26/05/2015	5451849	7,950.00	Revenue	CRD88420	BUILDING SOFTWARE LTD	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462820	558.47	Revenue	GSP00004	ANCHOR TRUST	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462822	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462826	10,538.64	Revenue	GSP00021	SEVERNSIDE HOUSING	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462828	3,102.12	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD	
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5462799	3,359.23	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462830	3,090.23	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD	
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462831	6,069.88	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2015	5451428	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/05/2015	5430595	1,965,526.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/05/2015	5430672	975,020.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/05/2015	5449724	1,249.00	Capital	CRD84581	A T COMPUTERS LTD	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/05/2015	5459202	1,995.00	Capital	CRD90149	ESI LTD	
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	26/05/2015	5464861	13,804.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	26/05/2015	5464859	11,795.02	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5460191	515.00	Revenue	CRD17838	T WILLIAMSON	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/05/2015	5455882	265.50	Revenue	CRD83201	ARMADA TRAINING SOLUTIONS LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/05/2015	5455882	495.00	Revenue	CRD83201	ARMADA TRAINING SOLUTIONS LTD	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2015	5465268	5,000.00	Revenue	CRD94312	AGROPHARM LTD	
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/05/2015	5465814	2,698.14	Revenue	CRD97816	NETWORK RAIL	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2015	5465264	9,750.00	Revenue	CRT02439	JAQUES INT LIMITED	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2015	5465266	10,000.00	Revenue	CRT02440	D2 NETWORK ASSOCIATES LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465784	4,810.70	Revenue	CRT02494	CEN GROUP LTD	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/05/2015	5465809	15,145.00	Revenue	CRT02618	WMPTE	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2015	5466661	3,424.29	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	27/05/2015	5466665	11,336.00	Revenue	CRT02801	UNITY RESIDENTIAL CARE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	2,460.00	Revenue	CRT02932	ENVIROMESH	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	720.00	Revenue	CRT02932	ENVIROMESH	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	3,900.00	Revenue	CRT02932	ENVIROMESH	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	1,662.50	Revenue	CRT02932	ENVIROMESH	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	175.00	Revenue	CRT02932	ENVIROMESH	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/05/2015	5457100	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2015	5465106	1,232.32	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2015	5460500	629.31	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/05/2015	5443100	1,625.60	Revenue	CRD85563	RADFIELD HOMECARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/05/2015	5443101	748.30	Revenue	CRD85563	RADFIELD HOMECARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2015	5461319	993.00	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	27/05/2015	5461333	2,163.14	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466587	510.09	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466587	21.21	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466507	753.89	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466459	17.70	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465043	1,170.00	Revenue	CRD22667	OWENS COACHES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465039	799.68	Revenue	CRD71028	BRIDGNORTH TAXIS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465044	2,121.99	Revenue	CRD17986	WORTHEN MOTORS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465042	2,470.00	Revenue	CRD22667	OWENS COACHES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465043	1,170.00	Revenue	CRD22667	OWENS COACHES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465032	2,590.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465033	1,820.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465034	1,856.40	Revenue	CRD62090	MAWLEY OAK GARAGE LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465035	2,520.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465113	441.00	Revenue	CRD46377	COMET CARS LIMITED	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465067	1,582.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465038	639.40	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465037	1,308.00	Revenue	CRD90254	ACCESS CARS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465108	504.00	Revenue	CRD93953	S D TRAVEL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465030	688.00	Revenue	CRD94724	PAUL WESTON	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2015	5466656	18,214.29	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	27/05/2015	5466658	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	27/05/2015	5466659	21,222.84	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/05/2015	5451473	1,073.48	Revenue	CRD91574	STONHAM	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2015	5462837	6,370.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2015	5462837	70.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2015	5465886	1,594.00	Revenue	CRT01829	MOFFATS SCHOOL LIMITED	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/05/2015	5451754	1,687.50	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	15.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	6.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	20.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	11.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	8.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5445685	375.00	Revenue	CRD67323	BRITISH COMPUTER SOCIETY	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	14.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	88.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2015	5466220	90.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5459062	265.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	24.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	423.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/05/2015	5466220	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	128.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	27/05/2015	5466220	60.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	738.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	16.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5445685	375.00	Revenue	CRD67323	BRITISH COMPUTER SOCIETY	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	27/05/2015	5466215	55.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	12.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	250.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	12.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/05/2015	5466220	3.24	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5459062	337.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	163.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	162.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/05/2015	5466220	3.24	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	154.88	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	47.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	222.65	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	189.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/05/2015	5466220	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/05/2015	5466202	0.83	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	1.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	4.59	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/05/2015	5457456	197.48	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES	
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/05/2015	5443272	968.00	Revenue	CRD77120	BUSY BEE CLEANING LTD	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/05/2015	5443272	23.90	Revenue	CRD77120	BUSY BEE CLEANING LTD	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/05/2015	5457456	276.32	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES	

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	59.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5446667	520.80	Revenue	CRD80223	ULSTER WEAVERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5443306	614.90	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/05/2015	5443163	1,862.20	Revenue	CRD79947	SPECTRUM PLASTICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/05/2015	5462919	992.91	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/05/2015	5445540	2,445.37	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466031	3,931.38	Revenue	CRD88160	ORIGINAL ENTERTAINMENT PROGRAMMING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5465764	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	27/05/2015	5465765	752.96	Revenue	CRT01451	SALLY JONES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451567	1,026.00	Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/05/2015	5454437	776.30	Revenue	CRD12807	PUMP SERVICES (W-TON) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2015	5462882	600.00	Revenue	CRT00438	DJR MARKETING SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	27/05/2015	5451562	1,160.42	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	27/05/2015	5451563	670.89	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	27/05/2015	5448133	495.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2015	5465380	6,547.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2015	5465386	848.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5449479	2,291.00	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	27/05/2015	5449482	684.00	Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465815	137,337.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465783	9,481.66	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465790	5,279.90	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465781	1,879.07	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465810	1,645.77	Revenue	CRD96978	UNICARD LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465811	1,667.97	Revenue	CRD96978	UNICARD LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	27/05/2015	5465812	2,550.00	Revenue	CRT00956	ATOC LIMITED
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2015	5465305	904.50	Revenue	CRD75858	REG ROBERTS
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2015	5465313	490.50	Revenue	CRD73813	R S ADAMS & CO
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/05/2015	5440732	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/05/2015	5462936	54,088.00	Revenue	CRD85297	GALLAGHER BASSETT INTERNATIONAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5465380	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5465039	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5445637	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5462912	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/05/2015	5466032	621.60	Revenue	CRD89031	RSP RAIL TRAVEL ACCOUNT
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465988	1,167.09	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465989	880.57	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465993	532.29	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465994	5,334.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465995	1,185.20	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465998	1,197.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465999	1,075.38	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5466000	1,512.83	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5466001	683.50	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465977	777.68	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465979	4,444.97	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465981	3,170.16	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465982	4,008.92	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465985	3,311.81	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	154,903.92	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	78,119.66	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	42,930.43	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465138	509,025.00	Capital	CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2015	5467738	468.80	Capital	CRD70819	VENESTA WASHROOM SYSTEMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/05/2015	5465202	984.60	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/05/2015	5465203	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467221	882.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/05/2015	5467135	1,148.00	Revenue	CRT02723	THE OSPREY COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/05/2015	5467134	6,000.00	Revenue	CRT02746	CAN GEOTECHNICAL LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467141	4,150.00	Revenue	TOP28850	TAYLOR3 LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467141	850.00	Revenue	TOP28850	TAYLOR3 LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/05/2015	5467299	1,273.88	Revenue	TOP28940	R BAILEY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466086	9,243.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466084	8,160.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466085	15,899.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441934	1,028.25	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441935	782.34	Revenue	CRD30349	HEADWAY SHROPSHIRE

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	28/05/2015	5441957	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	28/05/2015	5441936	1,491.70	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441973	850.33	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/05/2015	5465162	631.95	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	28/05/2015	5441969	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	28/05/2015	5441986	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	28/05/2015	5441999	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	28/05/2015	5442008	1,067.50	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	28/05/2015	5442011	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	28/05/2015	5441956	5,522.99	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	28/05/2015	5441989	2,740.60	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	28/05/2015	5441983	1,790.70	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2015	5441990	3,086.05	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	28/05/2015	5442010	3,548.00	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	28/05/2015	5442012	726.25	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467139	10,000.00	Revenue	CRD71887	OAKER WOOD LEISURE LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467140	2,078.76	Revenue	TOP28679	OSWESTRY DENTAL LABORATORY LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467138	684.31	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467137	856.90	Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/05/2015	5467464	912.24	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/05/2015	5467464	107.25	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/05/2015	5467545	637.66	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/05/2015	5467545	20.94	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2015	5461236	5,763.55	Revenue	CRD78669	MORGAN KAI LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2015	5449227	2,343.42	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466066	7,080.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	28/05/2015	5465928	3,286.23	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/05/2015	5454186	994.00	Revenue	CRD89665	SKYLINE AIR CONDITIONING LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/05/2015	5467307	1,415.00	Revenue	CRD89665	SKYLINE AIR CONDITIONING LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467561	493.64	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467561	14.14	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/05/2015	5465951	2,255.13	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467583	573.96	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467583	38.32	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467616	671.00	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467616	17.99	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467442	530.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467442	22.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467440	571.53	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467440	29.51	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467506	697.83	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467591	571.05	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467625	568.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467484	585.98	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467503	460.69	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467503	43.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467528	531.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467528	44.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467618	539.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467478	493.93	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467478	10.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467479	511.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467486	519.55	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467462	968.64	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467462	54.54	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467555	766.24	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467470	484.33	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467470	21.21	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467573	810.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/05/2015	5465948	1,120.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467524	496.64	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467524	59.61	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467507	620.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467622	573.97	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467622	18.37	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/05/2015	5465916	521.50	Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rates	28/05/2015	5466091	18,610.75	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467457	511.30	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467565	899.21	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	28/05/2015	5467565	36.24	Revenue	CRD76838	3663
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	28/05/2015	5466092	5,040.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Rates	28/05/2015	5466077	14,790.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	28/05/2015	5466089	5,521.60	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467048	1,581.30	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467050	2,100.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467226	1,048.74	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467227	421.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467053	2,100.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467052	728.28	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467051	963.90	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467232	700.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467233	468.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467230	1,267.50	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467231	2,072.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467228	1,638.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467229	768.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467233	52.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467029	2,086.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467036	858.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467223	567.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-Rates	28/05/2015	5466068	6,480.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Music	Premises Related-Rates	28/05/2015	5466070	3,888.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	28/05/2015	5466069	6,120.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/05/2015	5461029	1,580.60	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/05/2015	5461029	74.99	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	28/05/2015	5466299	1,406.00	Revenue	CRD82112	OFSTED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	28/05/2015	5466301	614.24	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/05/2015	5462817	600.00	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466073	6,120.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466072	2,328.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466078	648.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466075	3,984.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466074	4,560.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466071	5,400.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466079	2,160.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	28/05/2015	5466090	12,078.50	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	28/05/2015	5466088	5,640.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/05/2015	5467242	7,868.64	Revenue	CRD89696	KYOTI GRAPHICS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/05/2015	5467242	280.00	Revenue	CRD89696	KYOTI GRAPHICS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/05/2015	5467016	24,961.50	Revenue	CRD88312	SHREWSBURY AMATEUR OPERATIC SOCIETY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	28/05/2015	5465780	2,695.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/05/2015	5467682	522.00	Revenue	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/05/2015	5451716	3,000.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	28/05/2015	5467248	551.00	Revenue	CRD88121	UKACTIVE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	28/05/2015	5467084	992.73	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/05/2015	5461244	434.00	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	28/05/2015	5461240	1,813.80	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/05/2015	5467030	626.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2015	5467055	679.04	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2015	5467056	2,951.30	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/05/2015	5467054	3,784.57	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2015	5467229	0.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2015	5467029	0.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2015	5467739	3,793.88	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	28/05/2015	5452921	6,859.75	Capital	CRD51964	NS OPTIMUM LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	28/05/2015	5467740	500.00	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/05/2015	5466262	15,000.00	Capital	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2015	5467729	3,000.00	Capital	CRD67745	BROWN & MURRAY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2015	5465415	5,458.85	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2015	5465699	3,400.89	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2015	5466263	18,000.00	Capital	CRD87393	ONIBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	28/05/2015	5465163	702.92	Revenue	CRD97568	RINGWAY INFRASTRUCTURE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449226	1,280.00	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449226	1,600.00	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449226	1,600.00	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/05/2015	5443443	600.00	Revenue	CRD98139	DISTINCTIVE PUBLISHING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457045	691.91	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465710	2,336.52	Revenue	CRD02163	STOKESAY PRIMARY 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 - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468564	910.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468562	604.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449256	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466047	880.24	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465709	10,150.92	Revenue	TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	29/05/2015	5466206	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/05/2015	5469071	1,621.76	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/05/2015	5469120	1,089.56	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	29/05/2015	5467684	603.82	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/05/2015	5459582	3,150.00	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	29/05/2015	5469142	528.25	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	29/05/2015	5469138	1,507.46	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	29/05/2015	5469094	531.14	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	29/05/2015	5469143	816.20	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2015	5465217	2,437.08	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2015	5465217	2,437.08	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/05/2015	5466210	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	29/05/2015	5455601	736.16	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	29/05/2015	5455602	742.83	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	29/05/2015	5455603	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	29/05/2015	5455387	875.63	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	29/05/2015	5459526	965.25	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453	20.00	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	29/05/2015	5446453	2.94	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	29/05/2015	5446453	29.15	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	29/05/2015	5446453	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	29/05/2015	5446453	100.08	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	29/05/2015	5446453	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	29/05/2015	5446453	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	29/05/2015	5446453	17.50	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453	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	29/05/2015	5446453	24.72	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	29/05/2015	5446453	22.36	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	29/05/2015	5446453	3.57	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	29/05/2015	5446453	23.80	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	29/05/2015	5446453	13.54	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	29/05/2015	5466052	144.97	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052	165.67	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	29/05/2015	5466052	165.67	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	29/05/2015	5466052	165.67	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	29/05/2015	5466052	134.28	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052	128.68	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052	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	29/05/2015	5466052	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	29/05/2015	5466052	191.46	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469116	596.40	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	29/05/2015	5469079	561.35	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	29/05/2015	5469097	1,200.80	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	29/05/2015	5469102	907.41	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	29/05/2015	5469139	5,598.24	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	29/05/2015	5469068	1,882.57	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	29/05/2015	5469091	5,129.57	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469103	3,505.85	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	29/05/2015	5469117	4,761.40	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	29/05/2015	5469137	4,387.06	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	29/05/2015	5469140	881.30	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	29/05/2015	5469069	2,967.08	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	29/05/2015	5469092	4,102.78	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	29/05/2015	5469100	2,450.80	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	29/05/2015	5469141	3,333.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	29/05/2015	5461085	5,014.59	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	29/05/2015	5461085	50.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5461075	19,582.50	Revenue	CRD60550	SHROPSHIRE MIND
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5461076	2,203.06	Revenue	CRD83299	A4U
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5442970	21,332.77	Revenue	CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/05/2015	5465217	2,437.09	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	29/05/2015	5449872	45,758.11	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5453596	798.00	Revenue	CRD63051	ALARM
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5446662	625.00	Revenue	CRD56358	STONE COMPUTERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449241	90,036.37	Revenue	CRD73010	BT GLOBAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451303	1,596.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451307	10,380.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451304	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449221	975.00	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5445646	824.79	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446274	476.80	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5446617	661.50	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5446616	6,471.28	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5451726	2,000.00	Revenue	CRD60362	PRICE WATERHOUSE COOPERS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/05/2015	5460474	667.50	Revenue	CRD54993	GUNNEBO UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/05/2015	5442746	1,815.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/05/2015	5467685	881.33	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465711	27,671.61	Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5455150	440.09	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5455150	45.50	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451488	29.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451488	523.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451332	605.28	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451496	453.05	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451496	66.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5455769	663.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5452197	839.04	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5455863	845.00	Revenue	CRD92272	MILLSTREAM ASSOCIATES LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5449778	592.97	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468448	474.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5453963	7,314.79	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	29/05/2015	5447174	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	29/05/2015	5449547	6,622.90	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468563	2,170.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468565	2,058.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468566	2,370.48	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468568	2,698.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468569	828.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468570	2,298.30	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468567	1,120.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468571	780.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/05/2015	5455675	550.00	Revenue	CRT00469	DEMENTIA PATHFINDERS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/05/2015	5457374	7,448.50	Revenue	CRD98094	SERCO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/05/2015	5459539	14,171.34	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/05/2015	5459540	1,750.00	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/05/2015	5451474	1,124.31	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/05/2015	5451744	2,352.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/05/2015	5451745	2,352.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/05/2015	5452068	1,712.50	Revenue	CRD90689	CHESHIRE EAST COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2015	5459063	270.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2015	5459063	963.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2015	5467088	761.60	Revenue	CRT01654	BREWER DEVELOPMENT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	29/05/2015	5465725	768.14	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5447559	451.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/05/2015	5468550	645.00	Revenue	CRD92637	JWI LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338	59.25	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338	118.50	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338	8.95	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5460506	595.00	Revenue	CRD90087	LIFTING TECHNOLOGY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/05/2015	5460510	1,301.65	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5452748	682.32	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	322.80	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	164.00	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	129.60	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	489.60	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	64.00	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399	17.25	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5466338	395.00	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	157.44	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	124.80	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	124.80	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	124.80	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	149.76	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	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5467685	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5461085	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5454183	0.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5465379	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5465217	0.00	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/05/2015	5452197	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468136	709.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468153	645.85	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468160	537.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468162	572.97	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468189	4,894.95	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468204	1,323.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468216	564.20	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468244	1,089.28	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/05/2015	5468354	1,234.20	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	285.99	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	68.38	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	72.58	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	57.38	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	86.97	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	111.87	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	12.78	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	39.16	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	29.16	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	37.56	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	27.16	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	16.76	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	7.29	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	59.00	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	104.50	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	53.73	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	11.58	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	7.95	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.95	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	14.78	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.67	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	4.77	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	7.17	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.97	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	42.87	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	25.95	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.36	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5454557	2,565.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5468087	10,766.37	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5468087	10,766.37	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5468087	11,279.40	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5468087	11,279.40	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/05/2015	5454556	760.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/05/2015	5460521	760.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/05/2015	5466209	3,300.00	Revenue	CRD72853	ERNST & YOUNG LLP
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/05/2015	5461083	6,592.50	Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/05/2015	5461083	6.00	Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	29/05/2015	5460259	910.35	Revenue	CRD82949	A J CLEANING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449579	541.11	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5451573	451.04	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5451573	80.10	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445665	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	29/05/2015	5451546	23,960.65	Revenue	TOP28361	BLUESKY INTERNATIONAL LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name