

Payments - September 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546714	436.71	Revenue	CRT03351	Revlon International Corporation
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546713	537.68	Revenue	CRT03351	Revlon International Corporation
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/09/2015	5545155	545.88	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/09/2015	5545160	667.50	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/09/2015	5545157	1,000.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/09/2015	5545153	1,709.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2015	5541545	36,541.39	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/09/2015	5540742	598.93	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/09/2015	5540739	701.75	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/09/2015	5540740	6,735.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/09/2015	5544697	1,836.99	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	01/09/2015	5546675	2,094.08	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/09/2015	5546734	1.33	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	01/09/2015	5546734	4.25	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	01/09/2015	5546734	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	01/09/2015	5546734	7.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/09/2015	5546734	8.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/09/2015	5546734	14.75	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	01/09/2015	5546734	16.67	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	01/09/2015	5546734	18.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	01/09/2015	5546734	21.00	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	01/09/2015	5546734	35.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/09/2015	5546734	38.02	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	01/09/2015	5546734	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-Equipt. Furn. & Materials	01/09/2015	5546734	45.24	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	01/09/2015	5546734	49.77	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/09/2015	5546734	165.63	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546738	1,638.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546739	1,924.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546736	2,818.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/09/2015	5546194	-1,686.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/09/2015	5546575	1,686.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/09/2015	5546576	1,686.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	01/09/2015	5546584	589.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546589	6,980.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/09/2015	5532957	53.37	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/09/2015	5532956	67.68	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/09/2015	5532957	889.50	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/09/2015	5532956	1,128.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/09/2015	5539300	18,792.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2015	5544143	43,035.00	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5540066	58.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5540066	1,271.90	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5540066	1,673.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546594	785.76	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/09/2015	5539934	1,859.75	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	01/09/2015	5536104	2,476.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	9.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	35.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	47.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	154.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	260.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	408.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546706	578.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/09/2015	5546745	482.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546744	525.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546740	1,200.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546741	1,297.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/09/2015	5546742	1,402.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/09/2015	5534615	4,062.10	Revenue	CRD77243	Cardinus Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2015	5545023	5,750.68	Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/09/2015	5545063	10.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/09/2015	5545063	1,260.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/09/2015	5543693	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/09/2015	5538373	608.96	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	40.00	Revenue	CRD92245	Uk Flyers

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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	50.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	60.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	190.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	295.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546546	450.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	01/09/2015	5546793	900.00	Revenue	CRD93452	Kinokriminalitat Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/09/2015	5545062	3,025.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/09/2015	5546610	631.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	01/09/2015	5541406	1,000.00	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/09/2015	5544551	422.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546540	1,250.00	Revenue	CRD99417	Dmf Music Client A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	01/09/2015	5531538	495.00	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2015	5530255	1,008.00	Revenue	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5545169	1,153.16	Revenue	CRT01488	Altitude Film Distribution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/09/2015	5546796	6,750.00	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/09/2015	5545041	557.46	Revenue	NUS00453	Paint Pot Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/09/2015	5545184	684.72	Revenue	NUS00467	Brookfield Day Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/09/2015	5546749	5,628.04	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/09/2015	5546755	1,311.56	Revenue	TOP28368	Woodhead Estates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/09/2015	5539601	427.50	Revenue	CRT03070	Severn Contract Cleaning Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5543884	17,459.00	Revenue	CRT03337	Cosgriff Whitehouse Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2015	5547005	1,572.00	Revenue	CRT03348	N & L Property Improvements Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547132	1,567.50	Revenue	TOP23369	Elaine Townsend
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547067	759.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547074	872.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547070	926.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547072	954.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547066	1,099.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547071	1,123.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547075	1,358.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547080	2,370.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547079	2,883.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547081	4,927.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547085	5,055.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547068	5,122.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547069	5,343.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547073	10,828.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5547077	10,947.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5544189	3,782.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547053	755.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2015	5541560	542.50	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2015	5541558	890.90	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/09/2015	5540542	422.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Premises Insurance	02/09/2015	5537010	5,080.81	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5546586	5,035.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5546587	8,600.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	02/09/2015	5544196	5,014.59	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2015	5532767	700.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2015	5547409	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2015	5513006	-766.40	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2015	5532911	658.62	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	02/09/2015	5538436	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2015	5544611	174.42	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2015	5544611	560.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2015	5540065	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	02/09/2015	5540065	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2015	5540065	296.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2015	5540065	776.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2015	5546727	551.04	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5534806	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5534807	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5539611	11,629.52	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2015	5547052	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2015	5534884	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5534886	842.52	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2015	5534887	969.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5532145	197.80	Revenue	CRD68674	Unify Enterprise Communications Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5532145	1,093.90	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5532143	3,837.96	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5532144	3,866.01	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/09/2015	5535681	466.16	Revenue	CRD73530	Kingkraft Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/09/2015	5539813	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	02/09/2015	5539813	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5539218	525.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2015	5540404	1,398.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2015	5539386	3,110.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5534567	504.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/09/2015	5534776	2,415.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5534567	3,696.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5534567	16,632.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5534567	19,944.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/09/2015	5547345	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547344	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/09/2015	5537071	35.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/09/2015	5537071	549.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/09/2015	5537071	612.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2015	5546806	3,460.52	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/09/2015	5532215	910.35	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/09/2015	5546605	2,018.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	02/09/2015	5536325	4,919.25	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/09/2015	5531579	631.75	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5540569	1,722.79	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/09/2015	5539607	209.68	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/09/2015	5539607	383.32	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547424	1,088.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547404	1,360.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547340	1,926.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547408	2,329.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547402	2,640.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547406	3,040.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547401	4,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547407	4,894.14	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547403	6,580.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547337	7,769.30	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547338	11,725.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547339	15,269.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547336	15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/09/2015	5532653	934.38	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/09/2015	5546531	1,541.84	Revenue	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/09/2015	5538678	608.21	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/09/2015	5536354	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2015	5540505	3,599.79	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2015	5538537	6.46	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2015	5538537	310.08	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2015	5538537	595.08	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	02/09/2015	5544237	502.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5534684	1,970.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/09/2015	5547098	170,870.55	Revenue	CRD89945	Historic England
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/09/2015	5547098	231,544.31	Revenue	CRD89945	Historic England
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/09/2015	5535216	1,720.00	Revenue	CRD90149	Esi Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2015	5547060	533.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547057	672.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547065	1,008.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547181	1,065.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547064	1,360.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	02/09/2015	5547058	1,564.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	02/09/2015	5536913	478.54	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5544797	1,831.50	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5544798	2,258.85	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547357	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/09/2015	5543775	3,312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/09/2015	5543774	3,522.53	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/09/2015	5532291	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/09/2015	5530933	1,631.60	Revenue	CRD94366	Provac Cleaning Services Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5547177	588.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547426	683.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Health Authorities	02/09/2015	5536361	-3,373.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/09/2015	5536366	7,138.49	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/09/2015	5536349	7,398.30	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/09/2015	5547017	26,947.40	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2015	5547020	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2015	5547020	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2015	5547020	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2015	5547020	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5544810	2,268.86	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5538819	2,602.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2015	5540502	667.53	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2015	5540510	540.29	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5544188	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547346	1,268.52	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547347	1,268.52	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547348	3,277.01	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5533922	500.00	Revenue	CRD97553	Sweett (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/09/2015	5544663	3,839.49	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2015	5544213	471.06	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2015	5536821	479.96	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5546630	725.00	Revenue	CRD98075	Slr Consulting Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2015	5546631	775.00	Revenue	CRD98075	Slr Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547427	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547359	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547362	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/Establishmts	02/09/2015	5547363	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/Establishmts	02/09/2015	5547368	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/Establishmts	02/09/2015	5547369	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	02/09/2015	5547360	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	02/09/2015	5547361	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	02/09/2015	5547364	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	02/09/2015	5547365	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	02/09/2015	5547366	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	02/09/2015	5547367	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	02/09/2015	5547370	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	02/09/2015	5547371	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	02/09/2015	5546724	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/09/2015	5539191	423.80	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/09/2015	5547341	2,320.50	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/09/2015	5547342	2,390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/09/2015	5540504	2,092.56	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547373	3,450.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547374	3,450.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547372	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/09/2015	5547375	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	02/09/2015	5547088	668.45	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2015	5547431	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/09/2015	5531621	550.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2015	5534912	519.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/09/2015	5536217	2,429.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/09/2015	5516052	949.16	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/09/2015	5545147	18,956.18	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/09/2015	5546766	481.25	Revenue	CRT02201	N & S Security
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	02/09/2015	5546766	892.50	Revenue	CRT02201	N & S Security
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/09/2015	5533006	730.71	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547376	1,772.93	Revenue	CRT02332	Parallel Parents
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/09/2015	5544194	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/09/2015	5544195	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547432	-1,607.14	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/09/2015	5547350	542.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/09/2015	5546668	2,480.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/09/2015	5546645	649.40	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/09/2015	5546642	703.72	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/09/2015	5547189	1,107.00	Revenue	CRD67124	Commission Air Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2015	5545241	500.00	Revenue	CRT03345	Watson Watson Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/09/2015	5548106	800.00	Revenue	CRT03361	Otherton Farm Smallholding
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2015	5547717	-651.40	Revenue	CRT03362	Future Of Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	03/09/2015	5547717	-195.42	Revenue	CRT03362	Future Of Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2015	5547701	6,514.00	Revenue	CRT03362	Future Of Shropshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/09/2015	5548142	1,190.00	Revenue	TOP28991	Fields Of Shifnal Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547750	517.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547765	530.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547886	589.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547763	812.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547820	833.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547743	873.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547764	919.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547775	975.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547862	1,060.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547769	1,634.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547767	2,052.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/09/2015	5547736	3,675.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	County Training trading account - Training	Premises Related-Water	03/09/2015	5548117	3,662.16	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2015	5536085	827.78	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2015	5531676	720.39	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531674	5,228.51	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5532190	1,723.48	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5532190	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/09/2015	5547094	2,611.87	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/09/2015	5547092	3,295.74	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/09/2015	5547096	4,117.62	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/09/2015	5547093	4,367.01	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/09/2015	5547095	4,885.42	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5547343	16,928.70	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544536	1,282.12	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	03/09/2015	5544538	1,318.71	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	03/09/2015	5544537	1,323.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/09/2015	5548096	600.00	Revenue	CRD71203	S B Whittles & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531687	619.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531686	621.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/09/2015	5536350	44,129.17	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/09/2015	5536351	44,129.17	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/09/2015	5536352	44,129.17	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531690	508.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2015	5531691	987.89	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2015	5545024	289,671.48	Revenue	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2015	5548164	50,261.00	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/09/2015	5539326	29,858.65	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/09/2015	5547016	1,264.48	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531699	1,638.50	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	03/09/2015	5531702	4,950.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/09/2015	5536353	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2015	5531709	1,156.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531708	3,064.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531707	3,141.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544512	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	03/09/2015	5544515	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	03/09/2015	5544514	569.80	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544513	602.36	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	03/09/2015	5547725	510.77	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2015	5537133	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544467	656.00	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	03/09/2015	5544466	696.00	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	03/09/2015	5544463	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	03/09/2015	5544598	2,515.50	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	03/09/2015	5544192	8,333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/09/2015	5536209	4,892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/09/2015	5536209	6,342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/09/2015	5536209	9,924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/09/2015	5536209	10,345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/09/2015	5536209	22,188.36	Revenue	CRD98094	Shropshire Community Leisure Trust

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531727	1,946.50	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	03/09/2015	5531729	2,844.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544609	924.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5544610	924.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2015	5531730	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	03/09/2015	5547724	800.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	03/09/2015	5547726	6,000.00	Revenue	CRT02595	Support Works Foundation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5547432	-1,607.14	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	03/09/2015	5547355	3,255.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5547352	3,321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5543773	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5547354	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5547353	3,963.57	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2015	5535210	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2015	5535210	1,564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2015	5535210	4,381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2015	5535727	460.00	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2015	5535726	2,552.25	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2015	5535725	6,610.63	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2015	5535728	10,068.84	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5526788	3,849.72	Revenue	CRT03264	Osh
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/09/2015	5526790	3,861.72	Revenue	CRT03264	Osh
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	03/09/2015	5545193	550.22	Revenue	TOP28353	A M Arthan Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5488137	936.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548760	28,068.73	Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5534888	540.00	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548608	25,967.00	Revenue	CRT03337	Cosgriff Whitehouse Electrical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/09/2015	5547144	655.20	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5544191	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5544190	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5548545	3,911.36	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/09/2015	5541548	467.02	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548638	520.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2015	5539952	441.12	Revenue	CRD08730	Keycraft
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	04/09/2015	5547031	68,532.91	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2015	5548503	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	04/09/2015	5541516	0.66	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	04/09/2015	5541516	2.26	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	04/09/2015	5541516	7.25	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	04/09/2015	5541516	10.08	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	04/09/2015	5541516	11.57	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541516	14.72	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	04/09/2015	5541516	34.49	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541516	42.20	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	04/09/2015	5541516	50.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	04/09/2015	5541516	56.72	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	04/09/2015	5541516	72.88	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	04/09/2015	5541516	75.95	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541516	78.18	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	04/09/2015	5541516	80.41	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541516	132.17	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541516	157.65	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5545175	569.60	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5535565	7,324.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/09/2015	5548541	771.29	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	04/09/2015	5543785	740.77	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	04/09/2015	5541515	0.83	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541515	4.95	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541515	13.29	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541515	52.10	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	04/09/2015	5541515	56.05	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5541515	71.40	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	04/09/2015	5541515	159.27	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	04/09/2015	5541515	456.11	Revenue	CRD23439	Sc Positive Activities South
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/09/2015	5532801	11,361.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/09/2015	5542151	1,488.27	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	172.62	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	345.24	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5546732	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548477	1,187.88	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548473	1,650.58	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548464	1,940.07	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/09/2015	5532800	1,277.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548753	6,495.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548478	126.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548489	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548478	754.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548488	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548453	2,169.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/09/2015	5542042	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5546593	8,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/09/2015	5536175	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5539805	3,118.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548632	715.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	04/09/2015	5547732	13,000.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5539928	15.66	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/09/2015	5539928	112.45	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	04/09/2015	5539928	390.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	04/09/2015	5530968	45.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5530968	995.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548475	1,847.45	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5544628	619.34	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/09/2015	5544193	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5535697	439.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/09/2015	5532799	9,042.90	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5534620	720.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548467	4,087.60	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548482	1,191.08	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548476	70,546.40	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/09/2015	5539985	13,922.34	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/09/2015	5539328	15,434.00	Revenue	CRD82317	New College Worcester
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/09/2015	5545181	892.00	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	04/09/2015	5548460	595.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/09/2015	5542084	3,324.75	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	04/09/2015	5544704	699.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	04/09/2015	5544703	1,398.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	04/09/2015	5525651	4,851.83	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/09/2015	5488140	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5544607	707.50	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	04/09/2015	5534721	2,500.00	Revenue	CRD88420	Building Software Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	04/09/2015	5545255	10,414.67	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/09/2015	5547139	832.30	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2015	5547734	4.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	04/09/2015	5547734	600.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	04/09/2015	5535503	1,683.60	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2015	5538476	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2015	5538476	30.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	04/09/2015	5538476	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	04/09/2015	5538476	498.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548631	699.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/09/2015	5538367	872.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/09/2015	5539443	9,914.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	04/09/2015	5548762	433.05	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2015	5538803	520.82	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548598	15,817.50	Revenue	CRD94068	Srs Electrical Contractors 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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5532283	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	04/09/2015	5532283	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	04/09/2015	5532283	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	04/09/2015	5532283	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5532283	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5532283	78.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/09/2015	5532283	94.00	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	04/09/2015	5532283	103.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/09/2015	5532290	652.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5538437	31,744.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548639	624.24	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/09/2015	5488135	1,267.66	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/09/2015	5534936	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5539244	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5539245	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5539246	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5539247	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/09/2015	5542174	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/09/2015	5548538	1,656.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	04/09/2015	5536337	539.40	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/09/2015	5540509	953.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/09/2015	5547015	54,250.00	Revenue	CRD97290	Nacro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/09/2015	5548486	6,317.93	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	04/09/2015	5548485	22,886.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/09/2015	5544199	116,934.92	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548483	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548483	103.35	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5548483	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2015	5539042	3,803.71	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540074	200.67	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540074	401.46	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540074	420.69	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2015	5532280	1,440.96	Revenue	CRD99524	Cinemalive Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	04/09/2015	5544646	38,853.43	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5532949	210.61	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5532949	252.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2015	5532949	8,476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/09/2015	5547117	66,699.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	04/09/2015	5548458	972.12	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	04/09/2015	5548459	972.12	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548637	2,314.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548636	2,405.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548635	2,457.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	17.69	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	76.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	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	04/09/2015	5540072	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	90.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	90.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	90.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	91.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	99.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	106.75	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	04/09/2015	5540072	145.59	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540072	176.76	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/09/2015	5542025	690.00	Revenue	CRT01385	Holy Trinity Playgroup
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539636	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	04/09/2015	5543805	731.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539634	952.00	Revenue	CRT01442	Affinity Homecare

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539632	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	04/09/2015	5539635	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	04/09/2015	5539638	1,050.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539633	1,065.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539640	1,309.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2015	5539639	2,584.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/09/2015	5545176	476.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540077	67.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540077	377.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/09/2015	5540077	463.44	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2015	5544615	486.96	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548634	208.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/09/2015	5548634	312.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/09/2015	5539919	546.80	Revenue	CRT02859	County Floorin Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2015	5539255	39.21	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2015	5539255	389.73	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	04/09/2015	5543703	9.06	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/09/2015	5543703	248.05	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/09/2015	5543703	270.60	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548619	3,000.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548619	3,000.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548619	12,000.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548619	12,000.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548621	965.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	04/09/2015	5547730	500.00	Revenue	TOP27665	Balfours
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2015	5548609	4,602.59	Revenue	TOP28717	Highline Electrical Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549284	1,500.00	Revenue	CRD87851	Signrite
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2015	5544743	630.07	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5544740	709.90	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5544741	6,227.75	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549235	773.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549236	918.92	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549236	1,268.98	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549233	2,275.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549234	2,535.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549232	2,561.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/09/2015	5546767	550.00	Revenue	CRD14999	Rnib
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	07/09/2015	5546661	988.58	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	07/09/2015	5549119	1,107.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	07/09/2015	5549062	3,041.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/09/2015	5547099	-59.85	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2015	5547099	1,197.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/09/2015	5539933	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/09/2015	5539933	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/09/2015	5539933	435.50	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/09/2015	5430598	1,965,526.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549228	1,170.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549228	1,170.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549229	2,470.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549230	552.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549231	795.60	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5549952	706.40	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2015	5549954	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2015	5548752	9,936.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5544603	25.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/09/2015	5544603	118.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5544603	198.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5544603	468.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5544603	1,536.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5544603	2,409.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549114	29,475.75	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549298	504.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/09/2015	5430675	975,020.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549080	723.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/09/2015	5549300	864.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2015	5547107	583.20	Revenue	CRD59875	Peer Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5549962	4,223.85	Revenue	CRD60837	Surecare Shropshire 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5549961	5,894.51	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549105	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2015	5549969	1,082.30	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	07/09/2015	5549972	1,961.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549132	22.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549132	35.00	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	07/09/2015	5549132	45.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	07/09/2015	5549132	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/09/2015	5549132	76.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/09/2015	5549132	100.79	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	07/09/2015	5549132	1,749.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549137	-5,367.63	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549134	854.73	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549135	10,765.83	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549135	24,821.63	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/09/2015	5549277	700.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/09/2015	5549278	1,755.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/09/2015	5549276	1,900.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/09/2015	5549295	1.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/09/2015	5549295	7.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	10.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	21.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/09/2015	5549295	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	140.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	281.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	305.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549295	314.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2015	5549977	679.00	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	07/09/2015	5549975	1,005.05	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	07/09/2015	5549976	3,706.15	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2015	5549070	10,668.33	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549115	3,142.36	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2015	5549987	1,556.72	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	07/09/2015	5549984	4,379.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549084	1,042.11	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549081	35,151.94	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/09/2015	5545134	28,796.73	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5539213	750.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2015	5537002	1,555.71	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2015	5550007	1,139.44	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	07/09/2015	5550006	3,992.74	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2015	5538812	23,841.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2015	5550012	528.25	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	07/09/2015	5550011	3,279.80	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	07/09/2015	5550009	4,992.88	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	07/09/2015	5542178	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	07/09/2015	5536239	3,569.69	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5548688	106.32	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5548688	218.18	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5548688	2,168.58	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/09/2015	5549126	3,650.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/09/2015	5548653	178,254.00	Revenue	CRT01384	Rapt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/09/2015	5545177	945.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/09/2015	5542170	50,000.00	Revenue	CRT02519	Professor Patrick Pietroni (Cptpc)
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549282	1,500.00	Revenue	CRT02865	Crowmoor Primary School Fund
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	07/09/2015	5549061	11,955.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/09/2015	5549291	1,443.46	Revenue	TOP23862	Sevenside Housing
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549281	1,500.00	Revenue	TOP28502	Claimpoint Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2015	5549283	1,500.00	Revenue	TOP28936	The Old Coffee Pot Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	08/09/2015	5546692	401.03	Revenue	CRD89625	Shrewsbury Steam Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	08/09/2015	5546692	401.83	Revenue	CRD89625	Shrewsbury Steam Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/09/2015	5544292	920.00	Revenue	CRD93881	Mr M Charles
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5538559	850.00	Revenue	CRT03324	Mr David Mercer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/09/2015	5548649	600.00	Revenue	CRT03359	Intelligent Sustainable Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550769	500.00	Revenue	CRT03372	Mr Fergal Allen
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/09/2015	5548455	2,300.00	Revenue	TOP28990	Mr John Gregory

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/09/2015	5550695	612.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/09/2015	5550696	1,137.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/09/2015	5550702	2,440.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/09/2015	5550701	66,186.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	08/09/2015	5551109	1,126.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	08/09/2015	5551110	1,621.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5538710	4,059.00	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	18.74	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	22.50	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	24.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	25.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	110.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550745	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5551082	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/09/2015	5551105	4,088.50	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549142	533.39	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	08/09/2015	5549143	913.26	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/09/2015	5544597	350.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/09/2015	5544597	488.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/09/2015	5539651	-1,153.81	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2015	5541476	630.21	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/09/2015	5541473	639.15	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2015	5548454	13,188.63	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/09/2015	5550816	3,808.13	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	08/09/2015	5538385	45.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/09/2015	5538385	799.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/09/2015	5551148	471.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/09/2015	5551164	784.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	08/09/2015	5551159	1,452.75	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551089	1,988.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	08/09/2015	5538680	199.20	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	08/09/2015	5538680	1,600.00	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/09/2015	5549103	14,709.00	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2015	5551184	440.89	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2015	5551185	6,894.00	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/09/2015	5551033	3,132.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/09/2015	5549314	468.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551026	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/09/2015	5549128	480.00	Revenue	CRD83677	St John Ambulance Supplies
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550688	2,065.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/09/2015	5537139	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551107	-782.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551096	1,870.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551021	9,062.76	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551079	14,440.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/09/2015	5538393	801.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/09/2015	5536387	1,039.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551100	1,561.80	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549214	512.82	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549213	683.76	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/09/2015	5550733	910.90	Revenue	CRD92788	Jordans Property Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551039	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	08/09/2015	5538816	679.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/09/2015	5551198	750.31	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2015	5546611	5,272.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549211	668.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549207	777.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549208	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/09/2015	5536893	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	08/09/2015	5541410	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/09/2015	5536894	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549159	572.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551044	1,062.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551045	2,433.60	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551046	2,433.60	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/09/2015	5551047	1,719.90	Revenue	CRD98706	Fostering Solutions

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	08/09/2015	5549140	1,497.50	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551059	506.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/09/2015	5551023	2,320.50	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/09/2015	5551022	2,390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551028	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551029	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/09/2015	5549170	960.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2015	5548457	48,473.33	Revenue	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/09/2015	5538481	599.00	Revenue	CRT01693	Precision Design Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551031	7,085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551030	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/09/2015	5545197	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/09/2015	5545198	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/09/2015	5551032	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/09/2015	5551078	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/09/2015	5549171	1,147.00	Revenue	TOP26532	Shelton Cricket Club
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2015	5551227	17,000.00	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/09/2015	5548510	3,500.00	Revenue	CRT03364	Nef Consulting
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551535	501.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551503	508.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551511	513.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551525	654.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551553	660.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551502	668.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551518	797.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551536	1,007.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5551556	1,244.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/09/2015	5549344	592.67	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5548519	1,815.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/09/2015	5548520	1,815.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550972	1,042.34	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551658	576.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551768	770.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551659	782.34	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550970	1,326.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550967	2,254.20	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550971	2,320.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550968	2,600.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550966	2,121.99	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2015	5550855	22,594.28	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2015	5550854	40,926.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	09/09/2015	5551002	370.00	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	09/09/2015	5551002	530.00	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5550969	1,788.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2015	5551423	-666.65	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2015	5551422	1,210.35	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551769	1,350.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551770	2,199.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2015	5536455	617.40	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	09/09/2015	5536456	637.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551666	1,394.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2015	5536460	936.72	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2015	5536468	1,599.90	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	09/09/2015	5536471	4,978.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	09/09/2015	5551001	1,500.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/09/2015	5551657	1,968.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2015	5536478	1,138.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2015	5536479	1,816.80	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	09/09/2015	5536476	2,995.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2015	5536477	3,247.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2015	5536496	987.00	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	09/09/2015	5536498	1,424.00	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	09/09/2015	5536499	957.42	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2015	5551648	38,022.02	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2015	5551007	2,253.85	Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2015	5551499	3,509.38	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/09/2015	5547909	711.00	Revenue	CRD89751	Holliday Rural 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	Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2015	5544705	510.00	Revenue	CRT03334	Fenland Furniture
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547303	513.36	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5548085	516.98	Revenue	NUS00455	Stacey Feist
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	10/09/2015	5551709	468.00	Revenue	STX00544	North Shropshire Scaffolding Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Premises Insurance	10/09/2015	5550858	873.25	Revenue	TOP27469	Ditton Priors Community Land Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2015	5552073	626.60	Revenue	TOP28994	Philpotts Of Shrewsbury Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552253	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552138	1,865.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/09/2015	5552264	0.49	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	10/09/2015	5552264	1.67	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	10/09/2015	5552264	4.33	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	10/09/2015	5552264	4.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/09/2015	5552264	9.65	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	10/09/2015	5552264	40.83	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	10/09/2015	5552264	54.00	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	10/09/2015	5552264	96.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2015	5552264	102.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2015	5552264	124.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2015	5552264	425.20	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	10/09/2015	5552264	890.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5551438	2,119.66	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/09/2015	5541562	7,927.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	10/09/2015	5541592	748.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552137	1,764.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552136	2,031.84	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5552395	690.70	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2015	5552400	1,490.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2015	5552402	1,874.85	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2015	5552401	2,874.72	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	10/09/2015	5552398	7,321.97	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5552397	17,654.73	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535481	1,200.00	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	10/09/2015	5552051	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2015	5552051	209.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2015	5552051	704.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2015	5552051	2,463.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5549079	5,061.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	10/09/2015	5536383	1,412.00	Revenue	CRD60218	Adoption Uk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5551834	-1,205.40	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	10/09/2015	5552411	4,210.97	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	10/09/2015	5552410	5,870.18	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	10/09/2015	5552414	1,157.35	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	10/09/2015	5552417	1,937.04	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5549069	64,090.62	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/09/2015	5549189	278,627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/09/2015	5540001	79.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/09/2015	5540001	411.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2015	5552421	668.50	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	10/09/2015	5552419	991.23	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	10/09/2015	5552420	3,545.35	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2015	5552143	91.91	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	10/09/2015	5552143	122.55	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	10/09/2015	5552143	132.76	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2015	5552143	674.02	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	10/09/2015	5551753	5,400.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2015	5551466	658.80	Revenue	CRD79890	Gresswell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5547422	1,746.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2015	5552434	1,556.72	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	10/09/2015	5552431	4,396.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552140	696.15	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2015	5552141	1,248.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/09/2015	5537070	262.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/09/2015	5537070	274.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/09/2015	5551013	1,365.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/09/2015	5552139	2,444.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/09/2015	5540514	2,203.50	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5537029	645.00	Revenue	CRD86796	Dsl Mobility Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	10/09/2015	5551755	970.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2015	5541664	480.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/09/2015	5541666	560.77	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	10/09/2015	5552082	492.98	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/09/2015	5543680	900.00	Revenue	CRD88784	Dash
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	10/09/2015	5549225	20.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	10/09/2015	5549225	407.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	10/09/2015	5540610	3,406.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2015	5542187	31,989.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5550003	879.12	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5550002	911.68	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2015	5552446	1,098.44	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	10/09/2015	5552445	4,009.84	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2015	5549227	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2015	5538379	434.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/09/2015	5542121	1,760.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	30.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	40.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	50.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	55.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	175.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5548659	250.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/09/2015	5548640	1,500.00	Revenue	CRD94573	Shrops Cntrl Domestic Violence Abuse For
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2015	5552451	648.50	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	10/09/2015	5552450	2,922.80	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	10/09/2015	5552448	4,794.92	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/09/2015	5538685	665.48	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2015	5550015	2,267.32	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/09/2015	5551623	1,587.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2015	5544661	4,389.34	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535476	900.00	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	10/09/2015	5544647	40,326.87	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	10/09/2015	5546752	802.33	Revenue	CRT00067	Bromsgrove District Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	64.28	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	10/09/2015	5546804	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	85.64	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	10/09/2015	5546804	85.64	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	10/09/2015	5546804	85.64	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	10/09/2015	5546804	86.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	87.64	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	10/09/2015	5546804	87.64	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	10/09/2015	5546804	88.64	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	10/09/2015	5546804	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	93.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	104.55	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	105.15	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5546804	106.75	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	10/09/2015	5546804	129.61	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	10/09/2015	5546804	132.60	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	10/09/2015	5546804	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535479	600.00	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535478	2,400.00	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535477	900.00	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/09/2015	5535482	900.00	Revenue	CRT01974	Lacon Child School
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/09/2015	5547707	1,317.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/09/2015	5545199	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5548009	2,502.07	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547200	3,621.42	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547286	1,540.08	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5548005	4,494.38	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5548008	1,420.02	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547964	1,420.02	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547250	1,540.08	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547263	1,728.31	Revenue	NUS00009	Poppets Day Nursery

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547979	4,442.22	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547981	3,644.72	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547266	4,620.24	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547982	6,033.22	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547273	1,540.08	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547990	2,484.41	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547992	3,289.71	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548012	3,092.09	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547203	7,673.80	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547261	1,409.67	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547976	4,040.12	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547226	2,566.80	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547935	3,663.90	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547932	2,130.03	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5546693	-6,400.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547237	2,566.80	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547948	10,590.98	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547256	513.36	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547196	2,863.71	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547970	4,638.73	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547283	1,540.08	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548002	6,082.42	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547284	1,540.08	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548003	4,286.83	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547233	7,700.40	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547944	13,214.47	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547246	3,388.18	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547958	10,148.18	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548010	1,932.84	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547201	4,757.76	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547259	1,933.66	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547974	5,916.75	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547215	1,026.72	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547917	7,046.28	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547921	7,675.56	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547197	732.78	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547971	5,276.02	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547247	2,566.80	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547959	3,957.01	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547925	3,266.05	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547961	2,557.49	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547938	3,313.38	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547973	5,467.08	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547288	924.05	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548007	3,905.06	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547923	3,715.72	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547227	2,258.78	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547937	5,112.07	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547270	821.38	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547986	6,135.48	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547194	4,014.36	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547198	710.01	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547978	769.18	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547275	4,466.23	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547993	9,478.63	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548033	4,480.52	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547285	1,437.41	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548004	1,846.03	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547224	513.36	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547933	6,342.76	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547223	2,703.70	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547931	4,607.82	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547936	3,905.06	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547939	1,775.03	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547228	2,566.80	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547240	1,026.72	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547951	1,775.03	Revenue	NUS00083	Hadnall Pre School Playgroup

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Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547245	838.49	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547957	3,680.22	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548067	4,469.96	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547262	1,026.72	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547977	12,389.67	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547924	3,585.55	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547255	3,080.16	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547969	12,075.69	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547221	1,540.08	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547927	2,863.71	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547231	513.36	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547942	5,382.90	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547271	1,334.74	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547987	4,993.74	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547983	4,086.18	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547267	4,414.90	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547229	1,540.08	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547940	4,396.68	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547232	1,574.30	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547943	3,005.64	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547998	3,195.05	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547268	513.36	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547984	2,485.04	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547301	855.60	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548011	6,649.89	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547202	6,903.00	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547252	513.36	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547966	5,360.58	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547238	1,026.72	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547949	4,260.06	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547947	13,479.84	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547218	513.36	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547922	3,199.81	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547193	594.72	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547244	513.36	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547956	3,479.05	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547222	513.36	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547929	2,899.21	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547249	513.36	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547962	2,130.03	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547274	1,026.72	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547991	7,193.08	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547253	1,197.84	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547967	3,952.39	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547279	5,133.60	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547997	16,364.73	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547269	513.36	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547985	5,504.68	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547941	1,917.03	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547230	4,620.24	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547216	1,540.08	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547919	7,242.10	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547972	710.01	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547272	1,026.72	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547988	4,378.40	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547928	2,130.03	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547278	718.70	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547996	2,982.04	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547214	2,053.44	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547916	2,680.65	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547264	3,080.16	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547980	4,263.51	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547915	1,827.67	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547242	1,026.72	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547953	7,518.59	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547280	1,540.08	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547999	4,473.06	Revenue	NUS00170	Wem Playmates Nursery

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547954	6,174.50	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547934	6,178.26	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547225	7,187.04	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547248	3,080.16	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547960	7,301.58	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547920	2,307.53	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547321	2,566.80	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548079	2,863.71	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547239	2,053.44	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547950	2,319.37	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547945	710.01	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547234	3,884.42	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547281	1,368.96	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548000	2,248.37	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547243	1,026.72	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547955	15,394.59	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547287	1,950.77	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548006	2,911.04	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547989	8,884.44	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548001	2,680.65	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547282	3,080.16	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547220	1,026.72	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547926	1,710.51	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547251	513.36	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547965	2,579.70	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547260	1,026.72	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547975	3,467.22	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547277	1,540.08	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547995	2,833.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547235	4,414.90	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547946	4,763.07	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547952	952.61	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547241	9,240.48	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547299	4,500.46	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548039	13,413.60	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547300	1,026.72	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548040	6,284.11	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547205	4,417.92	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547302	1,026.72	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548043	13,428.78	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548049	8,109.43	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547206	765.90	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547306	6,194.54	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548052	6,644.18	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547307	6,057.65	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548055	5,723.90	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547308	3,576.41	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548056	11,207.67	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547310	2,053.44	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548059	3,803.97	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548062	4,054.72	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547312	1,026.72	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548061	1,880.80	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548015	765.90	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547290	1,540.08	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548014	2,680.65	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548025	638.25	Revenue	NUS00327	Julie Oliver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547314	3,884.42	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548065	9,916.96	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548027	1,531.80	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547315	2,566.80	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548066	8,938.26	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547918	1,123.32	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548054	8,939.02	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548050	1,148.85	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548044	568.01	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547304	1,540.08	Revenue	NUS00343	Meadow Farm Pre-School

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548045	510.60	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548019	1,723.28	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547291	513.36	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548016	2,067.93	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547318	1,540.08	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548070	6,918.63	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548064	1,531.80	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547317	4,620.24	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548069	4,763.07	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547319	513.36	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548073	2,289.56	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548047	765.90	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547305	513.36	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547209	2,776.70	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548075	5,261.11	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547320	513.36	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548076	5,488.95	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548077	1,563.26	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547210	6,117.12	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547254	513.36	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547968	3,288.20	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547289	513.36	Revenue	NUS00373	Dawn Coley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547324	513.36	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548082	3,297.51	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547325	513.36	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548083	1,831.95	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548068	1,225.44	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548048	1,148.85	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547311	513.36	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548060	1,659.45	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547322	513.36	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548080	3,102.10	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547326	513.36	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548084	1,831.95	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547930	6,768.76	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547323	2,053.44	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548081	6,619.45	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548088	5,544.70	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547994	1,123.60	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547276	3,336.84	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547328	7,015.92	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548089	9,281.88	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547309	4,106.88	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547313	513.36	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548072	765.90	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548092	2,362.63	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547330	4,106.88	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547327	513.36	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548078	944.61	Revenue	NUS00407	Georgina Slater
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547329	1,540.08	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548091	3,297.51	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547331	513.36	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548093	2,564.73	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548013	638.25	Revenue	NUS00414	Janet Clarke
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548086	1,250.97	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547333	1,540.08	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548094	4,604.30	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547295	1,026.72	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548020	612.72	Revenue	NUS00443	Dawn Howells
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547292	513.36	Revenue	NUS00451	R Bunn
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547334	1,540.08	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548095	2,680.65	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547293	513.36	Revenue	NUS00460	Annette Hughes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547332	821.38	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547335	513.36	Revenue	NUS00465	Mrs Jackie Lines
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5547298	1,368.96	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	10/09/2015	5548038	12,665.64	Revenue	NUS00466	Busy Bees Shrewsbury

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	10/09/2015	5547294	513.36	Revenue	NUS00468	Mary Jennings
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2015	5551491	2,869.24	Revenue	STX00248	Steve Michie
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2015	5551644	25,817.00	Revenue	STX00248	Steve Michie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/09/2015	5551643	1,250.00	Revenue	STX00336	Tom Simpson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2015	5551642	890.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2015	5551710	447.56	Revenue	STX00466	Twm Traffic Control Sysystems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2015	5552317	5,849.39	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	10/09/2015	5551756	1,500.00	Revenue	TOP24263	Shifnal Crime Prevention Panel
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	10/09/2015	5551754	15,295.00	Revenue	TOP28119	Oswestry Town Council Rev Grants
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/09/2015	5553079	1,725.00	Revenue	CRD66941	Orp Surveillance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/09/2015	5535513	1,186.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2015	5552250	499.00	Revenue	CRD84534	Tucasi Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/09/2015	5544675	1,504.17	Revenue	CRD89569	Kaplan Financial Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5554265	8,673.33	Revenue	CRD95675	Asbestos Control & Treatment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5552204	638.61	Revenue	CRD96731	Wildcare
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548606	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548605	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5548607	20.14	Revenue	CRT02739	Graham Asset Management 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 - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.03	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.04	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.04	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.04	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.04	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	35.04	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	44.24	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	70.07	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	88.48	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	105.11	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	105.11	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	110.60	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	132.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	132.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	140.14	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	154.84	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	11/09/2015	5551759	154.84	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	243.31	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551758	245.26	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	265.43	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	265.43	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	287.51	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	442.39	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/09/2015	5551759	707.82	Revenue	CRD10861	N Power
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5543817	18,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5541597	23,580.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2015	5544674	2,961.54	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2015	5544674	187,076.71	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2015	5553311	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2015	5553312	6,924.16	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2015	5549076	450.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/09/2015	5539929	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-Clothing Uniform & Laundry	11/09/2015	5539929	53.04	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	11/09/2015	5539929	97.79	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	11/09/2015	5539929	258.35	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2015	5550888	755.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	-50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/09/2015	5553296	6.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/09/2015	5553296	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	29.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	59.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/09/2015	5553296	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	127.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	248.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	276.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553296	317.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	350.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553309	450.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/09/2015	5553329	1,000.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2015	5554248	492.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	11/09/2015	5552085	760.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5535507	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5550808	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548693	3,503.85	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2015	5543874	569.10	Revenue	CRD88370	Data & Telephony Consultancy 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	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/09/2015	5551734	110.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/09/2015	5551734	500.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5535508	1,372.75	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5535515	1,375.45	Revenue	CRD92839	Medicare First
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2015	5554258	743.86	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/09/2015	5554251	823.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5544211	14.95	Revenue	CRD94099	Jpcs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5544211	21.28	Revenue	CRD94099	Jpcs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5544211	41.34	Revenue	CRD94099	Jpcs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5544211	51.76	Revenue	CRD94099	Jpcs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5544211	458.10	Revenue	CRD94099	Jpcs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2015	5552233	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2015	5552234	4,629.88	Revenue	CRD94613	Ray Mcvay
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548694	1,056.38	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5549082	103.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5549082	111.90	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5549082	115.50	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2015	5549082	980.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/09/2015	5538663	750.00	Revenue	CRD98964	Gym Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	11/09/2015	5551628	1,490.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/09/2015	5539804	955.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/09/2015	5553091	605.16	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548697	1,012.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5535512	1,288.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548700	1,378.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548699	1,423.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/09/2015	5548698	1,468.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2015	5553216	1,375.00	Revenue	CRT02341	Mr Neil Fawcett
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	11/09/2015	5544605	68,823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	11/09/2015	5544604	184,025.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	11/09/2015	5552910	768.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	11/09/2015	5552910	1,285.64	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	11/09/2015	5552911	1,344.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	11/09/2015	5552911	3,273.50	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	11/09/2015	5552915	916.08	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	11/09/2015	5552915	1,895.21	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/09/2015	5552920	375.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/09/2015	5552920	2,191.17	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552921	7,200.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552921	7,200.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552921	10,800.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552921	10,800.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552912	1,750.21	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552912	4,083.81	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2015	5552928	575.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552931	1,800.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552930	3,100.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552930	3,100.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552932	3,950.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552932	3,950.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552929	4,640.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2015	5552929	4,640.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5551221	9,839.15	Revenue	CRT03045	Apollo Lighting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/09/2015	5554969	455.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/09/2015	5554968	897.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/09/2015	5554968	897.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/09/2015	5554913	27.29	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	14/09/2015	5554913	77.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	14/09/2015	5554913	145.50	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	14/09/2015	5554913	161.12	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	14/09/2015	5554913	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5554233	7,727.80	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5543823	24,466.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	14/09/2015	5554937	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/09/2015	5553174	656.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2015	5550719	42.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	14/09/2015	5550719	48.00	Revenue	CRD50761	City & Guilds

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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	14/09/2015	5550719	379.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2015	5550719	439.90	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5554778	23.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5554778	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5554767	724.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5549075	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5554768	3,280.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	14/09/2015	5543676	6.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	14/09/2015	5543676	76.50	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	14/09/2015	5543676	8,906.32	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/09/2015	5543809	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/09/2015	5543807	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/09/2015	5543808	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2015	5554893	817.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2015	5554893	892.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2015	5554893	892.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2015	5554893	1,710.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/09/2015	5549077	1,191.08	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2015	5551645	7,555.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/09/2015	5554971	1,628.22	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/09/2015	5555152	2,460.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/09/2015	5552950	162.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/09/2015	5552950	325.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/09/2015	5546613	597.09	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5546616	3,255.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5546612	3,280.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	14/09/2015	5540597	2,877.26	Revenue	CRD99407	Tracy Summerton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/09/2015	5545182	935.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/09/2015	5546771	600.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/09/2015	5539435	2,172.00	Revenue	CRT01829	Moffats School Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2015	5552891	10,000.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/09/2015	5552894	4,523.79	Revenue	STX00022	Chris Breeze
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/09/2015	5552893	262.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/09/2015	5552893	815.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	14/09/2015	5552892	2,302.80	Revenue	STX00539	Gkg Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2015	5553272	5,539.37	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/09/2015	5553319	5,853.53	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	Central Services - Trading Services	Income-Other Services	15/09/2015	5544197	500.00	Revenue	CRD59782	Local Government Information Unit
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	15/09/2015	5543694	909.00	Revenue	CRT03332	Three Shires Driving Centre Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/09/2015	5555653	1,250.00	Revenue	CRT03387	Mr Thomas Amraoui
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5556349	1,660.00	Revenue	CRT03390	Airborne Environmental Consultants Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555699	566.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555707	816.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555705	2,090.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555703	2,966.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555710	2,983.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/09/2015	5555702	5,560.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2015	5543683	609.62	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	15/09/2015	5554955	35,158.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5555818	871.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5555817	994.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5555819	1,456.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556226	1,222.52	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556224	1,692.72	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556227	1,974.84	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556225	2,256.96	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/09/2015	5556299	3,642.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	15/09/2015	5555493	2,107.21	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	15/09/2015	5555551	15,539.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/09/2015	5548751	438.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	15/09/2015	5554775	520.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	15/09/2015	5554775	1,360.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/09/2015	5555993	23,801.41	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	15/09/2015	5554929	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5542132	568.65	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5554743	4,000.00	Revenue	CRD58429	Covergold
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556190	4,090.32	Revenue	CRD58867	Keys Child Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556188	13,263.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/09/2015	5549073	6,977.31	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556289	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556194	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556153	3,658.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556195	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556197	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556167	1,704.30	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556156	4,090.32	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556162	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556168	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556262	942.93	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556261	1,123.50	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556260	1,279.00	Revenue	CRD67076	Perthyn
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/09/2015	5543827	860.37	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5548585	20,000.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/09/2015	5556050	514.08	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/09/2015	5541412	600.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/09/2015	5555602	1,875.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/09/2015	5541411	2,102.21	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/09/2015	5556151	6.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/09/2015	5556147	20.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/09/2015	5556147	719.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/09/2015	5556151	1,041.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/09/2015	5555494	726.22	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	15/09/2015	5555522	1,768.60	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	15/09/2015	5555494	3,416.64	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	15/09/2015	5555511	3,438.69	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	15/09/2015	5555511	3,563.06	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	15/09/2015	5555494	5,762.28	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	15/09/2015	5555522	7,750.46	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	15/09/2015	5555511	7,795.49	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	15/09/2015	5555522	8,020.95	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	15/09/2015	5555494	8,817.46	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	15/09/2015	5555522	10,439.73	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	15/09/2015	5555511	11,694.74	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5548586	5,901.44	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555811	49,909.79	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556200	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556201	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556173	4,090.32	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	15/09/2015	5556202	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556204	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556205	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/09/2015	5555991	1,680.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/09/2015	5555992	1,680.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/09/2015	5542218	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2015	5540570	1,696.40	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/09/2015	5555134	-1,000.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	15/09/2015	5556097	2.07	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/09/2015	5556097	4.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/09/2015	5556097	4.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	15/09/2015	5556097	20.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5556097	38.56	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/09/2015	5556097	55.95	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5556097	77.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2015	5556097	128.05	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5556097	320.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/09/2015	5556097	355.29	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/09/2015	5556097	486.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/09/2015	5555620	1,940.75	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/09/2015	5540430	1,130.72	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/09/2015	5540429	1,169.77	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556271	1,561.80	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5551713	1,580.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556213	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556214	5,225.71	Revenue	CRD95757	Options Fostering

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/09/2015	5544132	4,875.00	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/09/2015	5552454	2,439.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5554266	516.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556177	3,171.30	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556178	3,171.30	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	15/09/2015	5556335	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	15/09/2015	5556335	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	15/09/2015	5556335	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/09/2015	5556335	184.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556295	-653.56	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556218	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556219	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556220	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556216	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556217	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556221	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556222	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/09/2015	5477878	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/09/2015	5556223	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/09/2015	5549101	2,945.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/09/2015	5549101	17,866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/09/2015	5549102	48,510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5555814	2,275.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556181	1,800.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5556053	540.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5556052	1,179.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/09/2015	5556294	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/09/2015	5556182	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/09/2015	5553171	2,149.38	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/09/2015	5545183	1,944.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/09/2015	5542124	1,250.00	Revenue	CRT01440	Uklug Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/09/2015	5545178	2,077.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/09/2015	5550851	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555744	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555746	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555751	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555753	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/09/2015	5555767	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555755	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	15/09/2015	5555756	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555965	2,032.81	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555965	4,743.24	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555964	5,200.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555964	5,200.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555964	38,553.03	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2015	5555964	38,553.03	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/09/2015	5555618	1,003.88	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/09/2015	5555496	1,023.00	Revenue	TOP27415	Miss R Sara
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/09/2015	5556045	595.20	Revenue	TOP28964	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/09/2015	5557177	6,429.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5556736	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/09/2015	5556916	521.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/09/2015	5556915	571.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/09/2015	5556946	656.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/09/2015	5556905	804.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/09/2015	5556934	2,932.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	16/09/2015	5555074	825.15	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/09/2015	5557144	1,332.18	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/09/2015	5547719	1,060.21	Revenue	CRD10511	Mangar International Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5557140	420.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5557139	770.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5557141	1,185.96	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5557143	1,800.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/09/2015	5557142	2,109.96	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	16/09/2015	5512105	213.51	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	16/09/2015	5512105	563.27	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/09/2015	5512105	769.63	Revenue	CRD55817	Teachers Pensions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2015	5540772	1,428.57	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	16/09/2015	5540770	10,370.55	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	0 - 0	Contingency/Other Capital-Suspense	16/09/2015	5556749	315,187.71	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5556069	136,660.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/09/2015	5556762	545.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/09/2015	5556646	604.36	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5540781	617.40	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	16/09/2015	5540782	630.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2015	5540785	893.56	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5539207	781.20	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	16/09/2015	5540792	1,172.40	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	16/09/2015	5540795	3,757.50	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	16/09/2015	5546560	580.00	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	16/09/2015	5546558	940.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2015	5540802	1,141.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2015	5540803	1,663.00	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	16/09/2015	5540800	2,810.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5540801	3,087.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/09/2015	5555644	585.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	16/09/2015	5556714	4,455.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556696	2,625.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5546572	675.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5546570	984.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5552905	516.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5552903	596.40	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	16/09/2015	5552902	1,045.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2015	5541375	4.13	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2015	5541375	89.74	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2015	5541375	276.47	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2015	5541375	9,489.36	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556692	1,209.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556690	1,350.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556693	1,395.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556691	1,550.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556695	1,620.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2015	5556694	2,325.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5540818	987.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/09/2015	5554777	150.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/09/2015	5554777	600.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	507.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	1,100.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	1,575.20	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	2,460.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	2,472.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	4,760.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	19,332.23	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	57,103.82	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2015	5555142	137,754.94	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5540819	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	16/09/2015	5548735	423.72	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/09/2015	5548734	697.47	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5539208	1,050.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5539209	1,080.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2015	5539210	2,535.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2015	5555883	696.49	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	16/09/2015	5557178	1,500.00	Revenue	TOP27134	Broseley Youth Partnership
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	16/09/2015	5557178	1,500.00	Revenue	TOP27134	Broseley Youth Partnership
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/09/2015	5552383	2,316.37	Revenue	CRD63351	Jcm Seating Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	17/09/2015	5545047	640.00	Revenue	CRD80770	Peta Yapp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5554247	21,329.44	Revenue	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2015	5555217	14,023.20	Revenue	CRD98146	Datasol Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2015	5555218	16,729.00	Revenue	CRD98146	Datasol Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5551222	28,100.52	Revenue	CRT03045	Apollo Lighting Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5548773	720.00	Revenue	CRT03316	Mode Lighting Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/09/2015	5552879	9.99	Revenue	CRT03319	Cts Direct
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/09/2015	5552879	650.00	Revenue	CRT03319	Cts Direct
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2015	5557762	10,882.10	Revenue	TOP28997	Victoria Whitchurch Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	17/09/2015	5557936	0.87	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557936	30.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	190.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	243.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557936	250.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	331.13	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	17/09/2015	5557937	366.72	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	17/09/2015	5557936	420.39	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	465.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557936	1,447.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557936	2,150.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	2,757.04	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557936	2,939.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557937	3,175.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2015	5549949	615.40	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	17/09/2015	5549946	718.05	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	17/09/2015	5549947	6,524.55	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5555219	3,012.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	17/09/2015	5557823	3,608.77	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2015	5556649	3,771.47	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/09/2015	5543696	1,617.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2015	5547166	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/09/2015	5551695	2,435.30	Revenue	CRD16698	M & J Travel
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/09/2015	5544252	816.57	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/09/2015	5554826	690.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2015	5547392	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/09/2015	5545048	419.01	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2015	5556230	650.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5554234	24,933.71	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2015	5554815	540.08	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5555163	1,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2015	5548682	170,927.50	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/09/2015	5557755	2,769.50	Revenue	CRD70493	Geotechnics Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/09/2015	5554816	456.58	Revenue	CRD73766	British Gas Business
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557926	1.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557926	10.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557926	94.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557926	163.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557926	268.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/09/2015	5544247	1,223.00	Revenue	CRD76924	Bksb Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/09/2015	5544247	1,223.00	Revenue	CRD76924	Bksb Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2015	5549165	594.97	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	17/09/2015	5549163	608.69	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2015	5549162	1,177.96	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2015	5548456	850.00	Revenue	CRD79211	Roger Parry & Partners Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5541650	1,500.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551667	14,005.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551744	28,280.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2015	5545240	1,000.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/09/2015	5551027	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/09/2015	5556176	21,930.27	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5548729	2,980.56	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/09/2015	5557761	1,514.84	Revenue	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/09/2015	5543691	800.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	17/09/2015	5553229	358,055.53	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/09/2015	5549224	513.73	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/09/2015	5543715	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/09/2015	5543715	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/09/2015	5541366	2,554.50	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/09/2015	5551629	977.50	Revenue	CRD90668	White Ribbon Campaign Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2015	5556648	471.00	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551686	722.56	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/09/2015	5557800	30.00	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/09/2015	5557800	3,690.42	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/09/2015	5557943	1,785.00	Revenue	CRD92767	Ibt Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/09/2015	5551041	790.02	Revenue	CRD93588	Swiis Foster Care

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/09/2015	5547358	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	17/09/2015	5541439	1,265.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2015	5556276	554.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5548727	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551685	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551729	22,821.60	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2015	5548472	13,952.00	Revenue	CRD95826	Getmapping Plc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551748	-6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551749	-6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551750	-6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551745	6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551746	6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/09/2015	5551747	6,159.86	Revenue	CRD96764	Noms Agency
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2015	5551202	4,338.75	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2015	5544664	4,288.55	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/09/2015	5547349	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2015	5557960	1,693.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	17/09/2015	5549339	2,025.00	Revenue	CRD98888	Santander Asset Finance Plc
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	17/09/2015	5550895	36,694.73	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	17/09/2015	5555785	750.00	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	17/09/2015	5555786	1,894.00	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	43.66	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	86.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	86.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	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	17/09/2015	5547152	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	17/09/2015	5547152	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	17/09/2015	5547152	89.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	90.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	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	17/09/2015	5547152	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	17/09/2015	5547152	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	17/09/2015	5547152	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	17/09/2015	5547152	93.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	97.93	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	98.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	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	17/09/2015	5547152	134.80	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	17/09/2015	5547152	134.80	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	17/09/2015	5547152	134.80	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	17/09/2015	5547152	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	164.30	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/09/2015	5547152	200.29	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	17/09/2015	5542209	63.90	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	17/09/2015	5542209	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/09/2015	5543716	26.71	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/09/2015	5543716	225.50	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/09/2015	5543716	225.50	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/09/2015	5543716	236.78	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/09/2015	5543716	248.05	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/09/2015	5557842	513.36	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/09/2015	5557183	568.89	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/09/2015	5557853	680.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/09/2015	5554827	163,682.00	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/09/2015	5544290	3,960.00	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5548774	17,067.94	Revenue	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/09/2015	5526626	2,450.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2015	5559213	889.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2015	5559212	2,231.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559208	4,475.22	Revenue	CRD00422	Allied Healthcare Group 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559209	4,701.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/09/2015	5558698	1,548.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5548546	21,500.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5551825	1,893.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2015	5548550	1,940.00	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2015	5540712	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2015	5540711	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/09/2015	5556300	549.09	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2015	5551127	525.21	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5558740	7.56	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/09/2015	5553205	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5558740	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/09/2015	5558699	1,848.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559221	714.40	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2015	5559223	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5551134	68,315.30	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5558704	1,079.26	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2015	5559230	768.52	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	18/09/2015	5559226	789.58	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	18/09/2015	5559228	789.58	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	18/09/2015	5559227	9,015.05	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5548755	20,625.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2015	5548471	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5559315	4,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546779	739.92	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559238	4,115.29	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559237	5,618.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5558086	468.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546756	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	18/09/2015	5546756	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	18/09/2015	5546756	18.00	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	18/09/2015	5546756	18.00	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	18/09/2015	5546756	39.60	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	18/09/2015	5546756	44.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546756	52.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546756	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	18/09/2015	5546756	68.76	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	18/09/2015	5546756	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546756	155.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/09/2015	5546756	172.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2015	5549329	671.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558463	1,320.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559245	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	18/09/2015	5558447	1,005.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559248	1,840.32	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5544539	6,804.54	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	18/09/2015	5549216	6,850.86	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/09/2015	5559048	1,464.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	-200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	-48.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	-20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/09/2015	5558464	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2015	5558464	58.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Income-Other Services	18/09/2015	5558464	65.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	69.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2015	5558464	78.68	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2015	5558464	97.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558464	130.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/09/2015	5558464	160.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	10.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	28.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/09/2015	5558922	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	50.00	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	104.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	138.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	235.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	264.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558922	351.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2015	5558098	477.95	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2015	5559253	672.00	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	18/09/2015	5559251	1,008.77	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559252	3,412.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/09/2015	5554892	425.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2015	5559322	24.05	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/09/2015	5559322	30.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2015	5559322	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	18/09/2015	5559322	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	18/09/2015	5559322	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	18/09/2015	5559322	54.87	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	18/09/2015	5559322	56.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2015	5559322	56.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2015	5559322	56.90	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/09/2015	5559322	63.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	18/09/2015	5559322	68.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2015	5559322	68.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2015	5559322	68.07	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/09/2015	5559322	108.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	109.74	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	117.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/09/2015	5559322	126.14	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	135.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	152.10	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	172.81	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	179.84	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	227.60	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/09/2015	5559322	252.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2015	5559322	282.55	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2015	5559322	345.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	18/09/2015	5553140	1,655.65	Revenue	CRD80428	Trs Motorsport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2015	5559267	1,649.36	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559264	4,299.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5558706	2,065.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5556330	3,127.50	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5544600	577.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/09/2015	5556848	10,541.70	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/09/2015	5558501	1,239.75	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2015	5556115	1,275.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2015	5556116	8,744.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2015	5558645	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5558487	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	18/09/2015	5558488	512.82	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	18/09/2015	5558486	683.76	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	18/09/2015	5558485	683.76	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2015	5559284	1,113.98	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	18/09/2015	5559283	4,072.84	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	18/09/2015	5558703	645.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5558705	3,185.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2015	5557305	865.35	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5558707	646.12	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2015	5559336	16,328.25	Revenue	CRD94068	Srs Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/09/2015	5550839	38.36	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/09/2015	5550839	3,840.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/09/2015	5547710	1,056.38	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/09/2015	5547711	1,056.38	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5558465	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	18/09/2015	5558456	1,011.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2015	5559288	648.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559287	2,624.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5559285	4,738.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5558607	632.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5558605	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2015	5558606	1,332.50	Revenue	CRD96298	Home Instead
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/09/2015	5558700	480.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/09/2015	5554819	147.20	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/09/2015	5554819	294.40	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/09/2015	5554819	490.66	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/09/2015	5554819	686.93	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/09/2015	5554819	3,287.44	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/09/2015	5555091	30,987.59	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/09/2015	5544209	150.00	Revenue	CRD98134	A J Beavan & Partners
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/09/2015	5544209	400.00	Revenue	CRD98134	A J Beavan & Partners
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/09/2015	5544209	700.00	Revenue	CRD98134	A J Beavan & Partners
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558913	9,759.41	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558912	233.33	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558912	4,751.54	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/09/2015	5558939	-583,609.18	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	18/09/2015	5558911	-79,233.87	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/09/2015	5558441	-67,462.68	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	18/09/2015	5558867	-60,336.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/09/2015	5558867	-25,511.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/09/2015	5558911	-18,024.17	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	18/09/2015	5558867	-16,637.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/09/2015	5558939	-14,939.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	18/09/2015	5558911	-14,436.35	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558939	-12,055.77	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	18/09/2015	5558911	-10,825.45	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/09/2015	5558911	-6,629.69	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/09/2015	5558441	-578.61	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	18/09/2015	5558911	-495.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/09/2015	5558911	-10.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	18/09/2015	5558939	3,455.12	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	18/09/2015	5558939	11,800.10	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/09/2015	5558939	15,976.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	18/09/2015	5556682	17,066.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	18/09/2015	5556683	22,541.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/09/2015	5556683	23,141.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/09/2015	5556683	25,940.70	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/09/2015	5556682	39,928.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	18/09/2015	5556682	90,304.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	18/09/2015	5556683	104,333.90	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/09/2015	5558428	233,811.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/09/2015	5558939	698,999.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5559121	813.68	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5559123	1,191.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5559122	1,219.53	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/09/2015	5559124	1,298.47	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/09/2015	5543719	520.11	Revenue	CRT01510	Dr Sylvia Hall
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/09/2015	5558542	1,452.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/09/2015	5547898	14.31	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/09/2015	5547898	866.85	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	18/09/2015	5550838	1,147.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/09/2015	5551461	4,725.00	Revenue	CRT03293	Midlands Business Partnership Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	18/09/2015	5542026	937.44	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	18/09/2015	5547235	4,414.90	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	18/09/2015	5547946	4,763.07	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/09/2015	5558015	2,137.20	Revenue	TOP27875	Pivotal Plumbing And Heating Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/09/2015	5560181	3,800.00	Revenue	TOP23931	Shrewsbury Railway Heritage Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Premises Insurance	21/09/2015	5550858	873.25	Revenue	TOP27469	Ditton Priors Community Land Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2015	5552392	611.91	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	21/09/2015	5552389	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	21/09/2015	5552390	6,244.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	21/09/2015	5555989	594.65	Revenue	CRD07103	Harper Collins Publishers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559655	2,040.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559654	2,280.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	21/09/2015	5559707	63.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	21/09/2015	5559707	110.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	21/09/2015	5559707	356.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/09/2015	5544549	718.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559653	1,080.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	21/09/2015	5555976	-2,266.00	Revenue	CRD44009	Asdan
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	21/09/2015	5557951	92.00	Revenue	CRD44009	Asdan
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	21/09/2015	5557951	352.00	Revenue	CRD44009	Asdan
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	21/09/2015	5557951	1,526.50	Revenue	CRD44009	Asdan
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/09/2015	5553184	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2015	5552048	71.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2015	5552048	149.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2015	5552048	250.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2015	5552048	537.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2015	5552048	1,192.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/09/2015	5560247	7,863.35	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/09/2015	5560245	27,008.49	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/09/2015	5545170	890.96	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/09/2015	5545170	5,274.04	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/09/2015	5438555	62,420.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559652	995.40	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2015	5559862	1,440.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559861	1,836.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/09/2015	5559860	2,142.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	21/09/2015	5558539	617.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	21/09/2015	5559067	855.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2015	5558505	6,822.36	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	21/09/2015	5558543	6,845.76	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560491	4.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560544	5.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560527	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560556	9.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560553	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560518	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560549	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560552	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560540	15.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560490	18.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560489	28.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560514	30.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560513	36.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560528	48.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560520	50.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560558	51.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560525	112.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560553	489.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560549	493.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560544	494.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560528	497.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560556	556.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560527	574.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560552	576.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560502	578.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560489	581.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560518	637.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560514	640.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560520	663.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560536	679.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560494	681.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560491	713.18	Revenue	CRD76838	Bidvest Food Service

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560513	715.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560500	718.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560540	732.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560558	752.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/09/2015	5560490	764.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560530	793.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2015	5560525	1,921.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	21/09/2015	5559673	570.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	21/09/2015	5559651	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	21/09/2015	5555988	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/09/2015	5558996	1,255,749.83	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/09/2015	5556209	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	21/09/2015	5548508	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/09/2015	5543686	9,065.22	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/09/2015	5555160	796.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/09/2015	5546751	12,243.05	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	21/09/2015	5555564	932.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2015	5548601	1,072.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/09/2015	5544694	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	21/09/2015	5544694	53.50	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	21/09/2015	5544694	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/09/2015	5544694	152.50	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	21/09/2015	5544694	226.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	21/09/2015	5557775	1,000.00	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/09/2015	5555605	1,259.87	Revenue	CRD94619	Office Solutions (Wales)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/09/2015	5546541	3,500.00	Revenue	CRD95903	Tony Clayman Promotions
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/09/2015	5560383	855.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2015	5549158	1,229.50	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559204	847.18	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559202	894.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559200	897.82	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559196	914.87	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559198	914.87	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559192	1,008.37	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/09/2015	5559194	1,008.37	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/09/2015	5550779	11.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2015	5550779	125.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2015	5550779	797.50	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2015	5550779	833.75	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	21/09/2015	5551627	1,500.00	Revenue	CRT03177	Sue Penna Associates
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	21/09/2015	5560015	59,653.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2015	5559340	26,995.00	Revenue	CRD95675	Asbestos Control & Treatment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2015	5562966	810.00	Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/09/2015	5550766	500.00	Revenue	CRT03357	Ms Christina Chinnock
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	22/09/2015	5557756	100.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	22/09/2015	5557756	5,000.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/09/2015	5562627	570.60	Revenue	NUS00475	Little Scholars Day Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562295	733.33	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562304	837.20	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562296	1,124.29	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562302	1,252.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562306	1,318.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562312	1,516.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562297	1,640.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562303	1,860.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562308	2,253.85	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562294	2,826.19	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562298	3,030.08	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562310	7,290.38	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5562299	17,776.98	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2015	5558938	10,356.42	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/09/2015	5562219	993.20	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/09/2015	5560004	10,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/09/2015	5548509	11,281.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2015	5560351	17,404.52	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	22/09/2015	5554990	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Printing & Stationery	22/09/2015	5540701	886.56	Revenue	CRD44823	West Mercia Supplies

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2015	5562970	624.43	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	22/09/2015	5562988	643.90	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	22/09/2015	5562982	650.39	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	22/09/2015	5562972	773.70	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/09/2015	5562973	777.21	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	22/09/2015	5562983	880.79	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	22/09/2015	5562971	935.95	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	22/09/2015	5562985	1,891.37	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	22/09/2015	5562978	2,058.72	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2015	5551052	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	22/09/2015	5552382	1,549.20	Revenue	CRD53571	Jenx Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2015	5553308	2,128.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/09/2015	5544718	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/09/2015	5555762	319.99	Revenue	CRD59156	Findel Education Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/09/2015	5555762	439.98	Revenue	CRD59156	Findel Education Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/09/2015	5551171	715.46	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/09/2015	5562738	528.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/09/2015	5562381	-2,950.79	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/09/2015	5555616	16,813.80	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/09/2015	5560463	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	22/09/2015	5560463	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/09/2015	5560463	616.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	22/09/2015	5560463	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	22/09/2015	5560463	2,420.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	22/09/2015	5560463	3,784.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/09/2015	5560463	8,712.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2015	5560034	589.25	Revenue	CRD72878	Get Smart Advertising
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/09/2015	5562735	1,493.18	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2015	5552047	76.00	Revenue	CRD76687	Ilm
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2015	5552047	152.00	Revenue	CRD76687	Ilm
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/09/2015	5552047	500.00	Revenue	CRD76687	Ilm
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/09/2015	5544582	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Advisory	Employees-Support Staff	22/09/2015	5562256	4,500.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2015	5562962	1,294.68	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/09/2015	5558663	560.00	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	22/09/2015	5558662	630.00	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	22/09/2015	5558656	693.00	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	22/09/2015	5558658	857.50	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	22/09/2015	5558655	2,387.00	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	22/09/2015	5558657	2,387.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5557897	999.60	Revenue	CRD87216	Dyke Yaxley
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Services/Allowances	22/09/2015	5548134	699.01	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2015	5560320	114,000.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	22/09/2015	5544215	1,616.85	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/09/2015	5556117	1,604.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2015	5560321	20,000.00	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2015	5560319	170,000.00	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2015	5563015	1,561.80	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/09/2015	5540702	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/09/2015	5548118	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/09/2015	5548119	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/09/2015	5548120	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	22/09/2015	5558603	12,491.82	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/09/2015	5547718	855.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/09/2015	5562220	1,800.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5540697	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5540698	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5540699	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5540700	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5548122	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5548123	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5548125	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5548126	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5548128	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/09/2015	5540696	1,203.60	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	22/09/2015	5536411	126.65	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	22/09/2015	5536411	2,400.00	Revenue	CRD99333	Smh Associates Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/09/2015	5562964	3,211.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/09/2015	5554744	43,447.32	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2015	5556346	18,613.70	Revenue	CRT00120	Bushboard Washroom Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2015	5544187	6,000.00	Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	22/09/2015	5551767	1,030.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2015	5562967	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2015	5562968	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	22/09/2015	5562261	925.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5562570	46,613.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5562570	1,841,844.95	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5562569	-59,796.91	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5562569	735,026.96	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2015	5562569	773,143.93	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	22/09/2015	5562050	553.45	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	22/09/2015	5560364	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/09/2015	5562371	2,280.96	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2015	5559696	11,416.23	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/09/2015	5562494	4,537.25	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/09/2015	5563635	498.00	Revenue	CRT01141	Salford Professional Development Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	23/09/2015	5562198	970.00	Revenue	CRT02270	Shelter Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	23/09/2015	5563693	789.21	Revenue	CRT03111	Harrier Fluid Power Ltd T/A Flowfit
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	23/09/2015	5563694	834.87	Revenue	CRT03111	Harrier Fluid Power Ltd T/A Flowfit
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563405	507.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563504	508.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563373	509.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563378	539.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563487	552.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563508	554.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563361	598.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563388	663.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563427	676.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563505	937.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5563396	2,010.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5559041	342.72	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5559041	636.48	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5559042	718.06	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5559042	718.06	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5553012	660.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554976	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554977	7,572.43	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5563529	8,278.38	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5562200	36,259.12	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/09/2015	5562908	584.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/09/2015	5562907	1,130.31	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554973	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554974	2,125.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554975	3,125.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5554972	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5562223	9,991.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/09/2015	5546737	1,344.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/09/2015	5563692	1,921.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5555821	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5555820	3,725.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5553139	5,500.26	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5555822	6,350.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562799	1,660.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2015	5563918	8,200.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2015	5563919	8,320.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5551660	1,475.08	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5562222	1,711.13	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5557852	4,102.41	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5563356	711.33	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562413	1,278.90	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5556051	611.67	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2015	5559728	569.40	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2015	5559730	627.40	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2015	5559729	710.00	Revenue	CRD57126	Caradoc Coaches

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2015	5559731	720.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2015	5559732	1,089.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562403	501.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562725	953.40	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	23/09/2015	5562404	1,037.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/09/2015	5544762	728.53	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	23/09/2015	5544760	5,139.47	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5563528	570.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5563528	570.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5563528	1,140.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556163	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556165	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556158	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556169	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556157	13,046.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562280	1,282.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562278	1,318.71	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562279	1,323.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/09/2015	5563778	1,800.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/09/2015	5563779	2,500.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5551663	1,104.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5552339	1,232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5562741	1,232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5562743	80.96	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5562743	107.95	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5562743	116.95	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5557992	423.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5562743	593.74	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5557986	2,498.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5544772	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/09/2015	5544777	948.67	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	23/09/2015	5551650	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556207	10,566.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556174	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556203	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556206	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/09/2015	5556172	10,850.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/09/2015	5554886	602.00	Revenue	CRD82574	The Albrighton Trust Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2015	5562287	1,420.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/09/2015	5562870	49.08	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/09/2015	5562870	85.80	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/09/2015	5562870	100.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/09/2015	5562870	117.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	23/09/2015	5562870	120.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/09/2015	5562870	134.92	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/09/2015	5562870	180.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5544784	1,579.25	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5544787	3,040.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2015	5557809	3,328.75	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/09/2015	5546542	2,800.00	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/09/2015	5544794	1,185.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/09/2015	5544795	1,454.10	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	23/09/2015	5544793	3,061.80	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	23/09/2015	5544792	3,363.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5557994	273.60	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5557994	1,166.40	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2015	5557074	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/09/2015	5559118	478.54	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/09/2015	5559120	478.54	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5563527	30.00	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5563527	875.67	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2015	5562288	3,730.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5559045	1,666.12	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	23/09/2015	5563969	550.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5555153	960.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562859	505.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562858	608.30	Revenue	CRD95298	Tailored Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562732	971.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5562731	975.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5557077	281.45	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5557077	291.11	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5553010	640.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5557988	231.72	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2015	5557988	238.75	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2015	5557988	247.03	Revenue	CRD97325	Asp Express
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2015	5555025	121,137.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5544812	1,070.50	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/09/2015	5560195	1,041.48	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2015	5544813	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/09/2015	5562905	16,065.71	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5562225	4,678.96	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2015	5555823	8,000.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/09/2015	5563792	937.44	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/09/2015	5563793	937.44	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/09/2015	5563794	937.44	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/09/2015	5563795	520.80	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5556327	23,500.00	Revenue	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5551223	2,093.48	Revenue	CRT03045	Apollo Lighting Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5559353	19,899.36	Revenue	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5559355	28,894.97	Revenue	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5559354	34,585.56	Revenue	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5559352	36,263.00	Revenue	CRT03310	J Tomlinson Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5550942	799.00	Revenue	CRT03338	Avatu Ltd
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	24/09/2015	5563537	2,153.00	Revenue	CRT03412	Leb Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	24/09/2015	5562919	940.00	Revenue	CRT03421	Pac Uk
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	24/09/2015	5562875	1,050.00	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Transport Related-Public Transport	24/09/2015	5562874	1,050.00	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	24/09/2015	5562874	4,030.15	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	24/09/2015	5562875	4,463.50	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2015	5549310	527.22	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5565006	1,056.72	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	24/09/2015	5565003	2,370.02	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	24/09/2015	5565002	2,395.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/09/2015	5549083	617.76	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5555220	6,950.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/09/2015	5556296	956.77	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5548547	1,934.38	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	24/09/2015	5553143	5,002.48	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	24/09/2015	5563535	549.54	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5548552	1,178.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	24/09/2015	5559302	598.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/09/2015	5548582	595.70	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/09/2015	5559173	18,000.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2015	5552244	474.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/09/2015	5565119	716.22	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565015	702.15	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548115	770.32	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Sales	24/09/2015	5548514	706.47	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2015	5565023	540.44	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5565025	655.79	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5565024	961.56	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	24/09/2015	5565021	2,324.49	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	24/09/2015	5565020	5,763.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5565026	505.92	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	24/09/2015	5554776	878.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565031	2,222.22	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5565179	-5,926.50	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5565123	5,926.50	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5553310	644.35	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5558496	2,172.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565042	4,026.43	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565041	6,261.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565049	1,149.45	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565052	2,094.24	Revenue	CRD63874	Allcare Shropshire Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/09/2015	5559756	-1,218.75	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/09/2015	5559738	1,343.75	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/09/2015	5559737	1,750.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5556166	2,400.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5556160	10,500.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5556155	10,500.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5556154	10,850.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5556159	10,850.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	24/09/2015	5559736	18,350.00	Revenue	CRD67019	Wragge Lawrence Graham & Co Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5547414	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5547411	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5547415	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5547413	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564983	-793.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564851	4.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2015	5564832	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564923	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564875	15.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564920	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564872	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564925	26.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564960	30.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564879	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2015	5564912	38.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564871	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564869	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564880	99.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564976	513.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564869	548.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564920	551.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564942	553.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564883	559.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2015	5564829	561.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2015	5564912	582.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564906	590.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564923	595.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564851	603.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2015	5564832	608.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564925	625.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564963	630.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564880	641.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564871	661.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564872	732.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564875	800.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564885	811.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564960	874.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564878	968.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2015	5564879	1,287.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2015	5565057	668.50	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	24/09/2015	5565055	983.99	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565056	3,161.15	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/09/2015	5555531	1,131.89	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	24/09/2015	5555531	4,024.07	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	24/09/2015	5555531	5,316.86	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	24/09/2015	5555531	5,718.50	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2015	5556851	2,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2015	5565069	1,556.72	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	24/09/2015	5565067	4,597.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2015	5564642	1,248.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5565137	750.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/09/2015	5562780	900.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	24/09/2015	5564614	220.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	24/09/2015	5564614	414.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2015	5552983	642.24	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5545171	2,000.00	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Services/Allowances	24/09/2015	5558701	3,334.00	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5564616	427.96	Revenue	CRD88607	Studiocanal Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/09/2015	5547904	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	24/09/2015	5547904	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5564615	1,161.17	Revenue	CRD88923	Soda Pictures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5556119	2,084.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/09/2015	5565138	2,313.00	Revenue	CRD89663	Building Technology Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5558604	850.00	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/09/2015	5559735	6,836.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2015	5564640	521.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2015	5565089	1,130.78	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5565088	4,114.19	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5551043	511.44	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/09/2015	5548121	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/09/2015	5551042	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2015	5564644	26.61	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2015	5564644	141.93	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2015	5564644	718.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2015	5565094	645.25	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	24/09/2015	5565093	1,858.00	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	24/09/2015	5565091	4,701.56	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548506	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/09/2015	5551621	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/09/2015	5548655	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5555064	3,859.06	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5555064	4,277.44	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/09/2015	5548461	540.30	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5559290	2,393.55	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/09/2015	5549175	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5562803	862.63	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5549161	948.05	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5562804	987.20	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5562805	1,058.63	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2015	5549160	1,147.04	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5564612	1,476.71	Revenue	CRD98648	Bandwagon Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/09/2015	5554954	16,000.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547008	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547010	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547011	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547012	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547013	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/09/2015	5547014	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5553291	562.50	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5553291	753.75	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2015	5553291	2,295.89	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	24/09/2015	5550896	28,539.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548135	49.20	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548135	151.50	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548135	258.84	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/09/2015	5548135	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	1,068.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	1,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	1,600.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	3,200.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	3,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	3,830.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	4,655.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	21,483.63	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2015	5564416	25,393.43	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	86.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	86.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	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	24/09/2015	5550950	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	24/09/2015	5550950	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	24/09/2015	5550950	90.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	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	24/09/2015	5550950	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	24/09/2015	5550950	90.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	93.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	98.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	101.93	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	104.13	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	140.40	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	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	24/09/2015	5550950	167.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5550950	200.29	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2015	5564611	2,237.21	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2015	5561101	2,323.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-EQUIPT. Furn. & Materials	24/09/2015	5564480	2,065.00	Revenue	CRT01912	Amenity Horticultural Services Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/09/2015	5547708	1,295.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/09/2015	5547709	1,295.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/09/2015	5547714	1,378.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/09/2015	5547706	1,423.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/09/2015	5554794	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	25/09/2015	5545047	640.00	Revenue	CRD80770	Peta Yapp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/09/2015	5564587	13,327.97	Revenue	CRT03432	Perdiswell Primary School
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/09/2015	5564580	102,067.26	Revenue	CRT03446	St Helena Government
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/09/2015	5555506	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/09/2015	5555506	5,970.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	5551116	12,449.90	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5558941	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5558941	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/09/2015	5564689	-360.75	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/09/2015	5564689	8,054.35	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565461	3,000.00	Revenue	CRD49618	Stoke On Trent City Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	5565180	-2,867.96	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	5565124	2,867.96	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	5548756	6,875.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	554235	10,796.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5562205	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5553307	664.93	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5562205	1,086.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	25/09/2015	5551807	951.60	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	25/09/2015	5546803	16.80	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	25/09/2015	5546803	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	25/09/2015	5546803	23.04	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	25/09/2015	5546803	26.00	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	25/09/2015	5546803	26.00	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	25/09/2015	5546803	26.00	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	25/09/2015	5546803	33.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	25/09/2015	5546803	78.81	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	25/09/2015	5546803	155.52	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	25/09/2015	5546803	172.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2015	5552906	513.00	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/09/2015	5552147	14,313.00	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/09/2015	5565940	435.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5548469	642.93	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2015	5548469	38,965.18	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2015	5565886	-20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/09/2015	5565886	6.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2015	5565886	10.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	14.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	16.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	93.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	111.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	160.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	274.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	383.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565886	426.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567077	5.60	Revenue	CRD76838	Bidvest Food Service

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	25/09/2015	5567130	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567031	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567122	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567166	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567200	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567057	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567049	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567079	11.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567191	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567211	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567081	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567065	22.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567133	23.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567196	25.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567027	37.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567112	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567052	39.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567092	39.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567201	40.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567123	41.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567074	108.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567123	483.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567201	484.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567049	487.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567079	493.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567092	501.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567060	510.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567074	514.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567200	523.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567166	538.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567107	582.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567077	610.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567122	611.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567052	612.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567031	629.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567211	634.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567196	636.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567130	638.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567081	639.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567027	647.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567112	664.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567065	664.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/09/2015	5567057	669.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567061	675.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567133	687.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567191	710.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567087	825.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2015	5567207	829.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/09/2015	5550768	4,350.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/09/2015	5556208	22,120.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2015	5551097	1,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2015	5551020	6,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2015	5551080	14,440.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/09/2015	5548515	3,096.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/09/2015	5563011	1,248.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/09/2015	5546733	1,819.35	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/09/2015	5565569	2,960.00	Revenue	CRD89422	Select Forms Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2015	5564696	7,000.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564459	80.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564459	300.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564459	300.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2015	5552979	929.60	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2015	5559341	1,548.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/09/2015	5565941	663.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565813	3,446.93	Revenue	CRD97371	Entertainers Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564458	66.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564458	125.00	Revenue	CRD97718	Wildwood Coppice Crafts

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	25/09/2015	5564458	400.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/09/2015	5564532	3,845.45	Revenue	CRT00561	The Priory School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565814	4,287.88	Revenue	CRT01627	Stage Acts Entertainment Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	25/09/2015	5562681	1,620.00	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/09/2015	5566080	3,000.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/09/2015	5565770	10,987.53	Revenue	TOP28643	Bentley West Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/09/2015	5559026	490.00	Revenue	CRT03408	Dobsons' The Wall
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/09/2015	5562306	1,318.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/09/2015	5568389	500.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/09/2015	5551111	599.34	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5548745	12,116.00	Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/09/2015	5549353	871.00	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5567667	5,353.13	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	28/09/2015	5555638	96.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	28/09/2015	5555638	385.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5565990	1,575.00	Revenue	CRD16330	3M United Kingdom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/09/2015	5566097	427.54	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/09/2015	5555877	549.95	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/09/2015	5555877	549.95	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5551136	24,656.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5551806	549.63	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5553303	3,000.00	Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2015	5567641	6,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	28/09/2015	5551146	620.43	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/09/2015	5562624	3,295.74	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/09/2015	5562626	11,346.86	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2015	5564567	30,000.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/09/2015	5558137	27,054.00	Revenue	CRD70446	Terrence Higgins Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5563926	3,518.00	Revenue	CRD70767	Graham Fabrics Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5552058	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5553215	575.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5567668	2,031.00	Revenue	CRD83067	I B Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/09/2015	5564422	17.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5564422	23.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5564422	27.69	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/09/2015	5564422	37.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/09/2015	5564422	48.87	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/09/2015	5564422	49.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/09/2015	5564422	72.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2015	5564422	103.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/09/2015	5564422	147.59	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2015	5564422	212.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/09/2015	5564422	1,086.47	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/09/2015	5550886	912.50	Revenue	CRD90030	Digital Id Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2015	5548451	3,945.29	Revenue	CRD95471	Reward Gateway (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/09/2015	5567932	5,839.88	Revenue	CRD97118	Charlton School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2015	5568110	5,985.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2015	5566043	5,197.50	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/09/2015	5552344	11.93	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/09/2015	5552344	721.60	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5568209	6,113.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2015	5568208	17,881.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2015	5565887	3,838.27	Revenue	TOP25740	R E Brown Builders Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/09/2015	5566081	4,961.01	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/09/2015	5558566	2,860.00	Revenue	CRD86625	Spaceright Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/09/2015	5558965	2,795.10	Revenue	CRT00941	Pinsent Masons Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2015	5562850	3,212.72	Revenue	CRT03409	Ian Roberts Building Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568896	524.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568897	524.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568910	574.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568908	688.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568905	766.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568899	864.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568900	1,312.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568902	1,332.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568909	1,368.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568907	1,379.55	Revenue	ASC00006	Nndr Refunds - Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568906	1,668.08	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568895	1,904.98	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568912	3,378.62	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568913	5,256.34	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568901	6,644.65	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/09/2015	5568894	8,362.62	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/09/2015	5568946	3.29	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	29/09/2015	5568946	4.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2015	5568946	7.60	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/09/2015	5568946	19.80	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	29/09/2015	5568946	22.21	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/09/2015	5568946	25.60	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	29/09/2015	5568946	35.82	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2015	5568946	80.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2015	5568946	132.18	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2015	5568946	137.65	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Contracts	29/09/2015	5568946	150.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/09/2015	5568946	209.59	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	29/09/2015	5568946	217.43	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/09/2015	5569119	976.93	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/09/2015	5552270	569.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/09/2015	5569262	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	29/09/2015	5565822	448.25	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/09/2015	5569264	2,175.42	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/09/2015	5569068	551.24	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/09/2015	5554948	595.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/09/2015	5555452	504.70	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/09/2015	5569221	1,907.10	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/09/2015	5569222	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/09/2015	5553228	1,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/09/2015	5555164	2,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/09/2015	5569212	2,938.35	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	29/09/2015	5569215	2,938.35	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	29/09/2015	5569213	3,036.29	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/09/2015	5569214	3,540.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2015	5559318	50,000.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/09/2015	5569173	882.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/09/2015	5569178	990.08	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/09/2015	5569180	2,400.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/09/2015	5569179	4,200.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	29/09/2015	5548468	4,048.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2015	5569266	2,677.96	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/09/2015	5569011	0.54	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2015	5569011	4.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2015	5569011	29.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2015	5569011	79.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2015	5569011	193.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/09/2015	5569011	249.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/09/2015	5555652	3,828.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/09/2015	5555601	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	29/09/2015	5555601	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/09/2015	5567642	2,193.75	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/09/2015	5552104	1,711.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/09/2015	5552104	1,711.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/09/2015	5551180	1,359.40	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/09/2015	5551182	2,026.84	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	29/09/2015	5569274	958.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/09/2015	5569275	2,258.14	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/09/2015	5569216	46,086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/09/2015	5569223	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/09/2015	5548462	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2015	5567646	850.00	Revenue	CRD85188	Queensbury Shelters Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2015	5567645	3,377.00	Revenue	CRD85188	Queensbury Shelters Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2015	5567644	3,531.00	Revenue	CRD85188	Queensbury Shelters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/09/2015	5569211	3,638.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	29/09/2015	5564595	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	29/09/2015	5564761	60.43	Revenue	CRD86220	Taybar Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	30/09/2015	5570203	1,408.35	Revenue	CRT03140	Roger Hartley
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569668	502.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569743	512.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569648	527.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569789	529.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569701	529.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569750	569.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569847	598.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569671	610.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569682	623.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569775	632.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569716	661.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569843	673.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569759	694.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569712	705.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569684	719.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569756	787.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569845	903.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569665	1,240.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569676	1,290.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569672	1,315.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/09/2015	5569655	1,586.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568634	685.63	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568636	1,077.73	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568635	1,565.14	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568637	2,110.55	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568630	2,305.45	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5569615	3,083.23	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568632	4,118.55	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568633	6,330.76	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2015	5568631	7,032.09	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	30/09/2015	5569926	464.40	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	30/09/2015	5565738	798.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/09/2015	5570276	6,154.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/09/2015	5570055	1,284.67	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2015	5562750	7,252.38	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2015	5568614	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/09/2015	5568614	1,227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/09/2015	5563801	41,099.40	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	30/09/2015	5554953	525.00	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	30/09/2015	5570285	493.50	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5570291	960.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	5.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	12.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	17.70	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	17.70	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	18.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	18.91	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563800	17,351.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/09/2015	5569852	1,472.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2015	5565083	1,070.41	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2015	5565084	2,735.04	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2015	5565085	3,899.06	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/09/2015	5564457	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/09/2015	5565096	2,577.97	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	30/09/2015	5569151	50.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	30/09/2015	5569151	1,700.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	30/09/2015	5569521	520.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5569521	1,303.30	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5569521	3,710.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5569521	8,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5569521	16,480.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5569521	192,639.38	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/09/2015	5570332	-2,575.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/09/2015	5570323	2,575.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	30/09/2015	5563803	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/09/2015	5569054	68,823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/09/2015	5569053	184,025.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5570010	5,259.15	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5570010	5,259.15	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5570010	33,940.94	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2015	5570010	33,940.94	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/09/2015	5569005	3,493.44	Revenue	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/09/2015	5569006	5,717.98	Revenue	TOP28135	Severn Trent Water Ltd