

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-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5401441	1,721.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/04/2015	5399533	1,750.00	Revenue	CRD95479	INSIGHT ENTERPRISES LIMITED
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/04/2015	5394877	970.00	Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415022	2,850.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415023	2,550.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415028	738.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	01/04/2015	5415025	600.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415026	490.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415027	3,101.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415584	1,087.50	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415019	920.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415020	741.24	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415029	1,008.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5402184	489.00	Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2015	5395917	605.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400913	9,800.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400914	9,800.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400916	10,504.08	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/04/2015	5395918	604.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400915	9,544.08	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400894	3,024.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/04/2015	5400895	3,024.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/04/2015	5400918	3,024.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/04/2015	5393870	3,181.64	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/04/2015	5393871	2,992.36	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2015	5390921	913.63	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	53.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	9.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	84.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/04/2015	5415382	40.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	146.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	450.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/04/2015	5415382	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	149.15	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	272.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	47.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5410788	952.58	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5403456	660.39	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/04/2015	5398173	472.00	Revenue	CRD13825	SECURITY WISE LTD

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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5414970	984.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5408388	495.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415442	1,078.58	Revenue	CRT00863	RBM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/04/2015	5396654	1,208.00	Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415301	513.44	Revenue	CRD98932	MUNRO FILM SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	2,200.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	13.29	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	283.75	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2015	5414863	1,269.00	Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2015	5410366	1,450.35	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2015	5414345	4,731.25	Revenue	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	01/04/2015	5414348	2,040.00	Revenue	CRD87403	ST MARTINS PARISH COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2015	5415568	529.60	Revenue	CRD87896	FARLOW FARM NURSERY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/04/2015	5413096	1,970.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	01/04/2015	5407160	1,000.00	Revenue	CRD96644	SHROPSHIRE HOCKEY ASSOCIATION
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	33.57	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	11,948.98	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	3.33	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	380.96	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	317.86	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	349.35	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415024	1,144.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415586	936.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415563	-832.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	80.61	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/04/2015	5390942	3,125.50	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405659	805.96	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	858.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	434.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	228.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	273.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405656	574.24	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401486	465.60	Revenue	CRD97169	ESP SYSTEX LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405658	1,304.27	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415180	187.50	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415180	495.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415191	100.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415191	475.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2015	5415174	2,225.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2015	5415175	4,140.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2015	5415173	2,660.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/04/2015	5415327	1,000.00	Revenue	TOP23916	SANCTUARY HOUSING ASSOCIATION
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	01/04/2015	5404104	479.15	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/04/2015	5404105	1,196.66	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/04/2015	5413854	1,114.63	Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/04/2015	5403862	2,950.77	Revenue	CRT02116	DJD GROUP T/A DJD ARCHITECTS
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414268	558.47	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414270	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414274	10,538.64	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414276	3,102.12	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5414213	3,359.23	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414278	3,090.23	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414279	6,069.88	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5400278	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5395312	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5397135	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5414986	0.00	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5388917	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5408238	0.00	Revenue	CRD97815	NEWSQUEST LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5415442	0.00	Revenue	CRT00863	RBM
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5404105	0.00	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/04/2015	5415606	525.85	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5414969	1,735.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5414971	4,823.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5410193	3,769.85	Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5410194	4,679.67	Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/04/2015	5414986	5,592.00	Capital	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/04/2015	5415096	8,011.84	Capital	TOP25718	MW KNIGHT & SON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/04/2015	5395316	490.00	Capital	CRD90149	ESI LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5402091	29,721.05	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5402092	43,205.06	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5415397	49,648.49	Capital	CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/04/2015	5413250	6,264.24	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2015	5394277	650.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2015	5415260	4,838.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2015	5413234	-2,677.70	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416203	65,864.40	Capital	CRD53264	J P F SYSTEMS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5410712	0.00	Revenue	CRD71538	THE MARTIN WILSON SCHOOL IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5401504	0.00	Revenue	CRD81789	N POWER COMMERCIAL GAS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5400544	500.00	Revenue	CRD84770	PCB SOLICITORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5400544	2.00	Revenue	CRD84770	PCB SOLICITORS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5407442	0.00	Revenue	CRD86590	BOXERCISE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416099	2,780.20	Revenue	CRD90452	THE COMEDY STORE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/04/2015	5413221	1,025.00	Revenue	CRD97367	ALLAN HOUSMAN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/04/2015	5413222	1,460.85	Revenue	CRT00853	BARCHAM TREES PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5413222	0.00	Revenue	CRT00853	BARCHAM TREES PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/04/2015	5414211	444.00	Revenue	CRT01194	BIRMINGHAM CONTEMPORARY MUSIC GROUP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5406435	0.00	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	02/04/2015	5406435	15,103.00	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/04/2015	5403860	695.00	Revenue	CRT02256	COPELAND WEDGE ASSOCIATE LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	02/04/2015	5403338	11,450.00	Revenue	CRT02311	ABBAYCORN TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5400932	2,920.12	Revenue	CRT02332	PARALLEL PARENTS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/04/2015	5416477	7,260.00	Revenue	CRT02509	OLD PARK SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/04/2015	5416478	5,095.00	Revenue	CRT02509	OLD PARK SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5394869	13,800.00	Revenue	CRT02633	MTC PLANNING & DESIGN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	02/04/2015	5394966	2,987.00	Revenue	CRT02642	RON HUFFER (FENCING) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416017	915.61	Revenue	CRT02688	MILLARS ARK TOYS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416390	800.00	Revenue	CRT02690	RON SHOESMITH
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	02/04/2015	5407119	1,344.40	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	02/04/2015	5407120	1,258.00	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/04/2015	5407885	2,400.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/04/2015	5407311	618.28	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/04/2015	5416123	583.20	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/04/2015	5416123	692.03	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/04/2015	5405673	8,333.33	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5400091	435.00	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5403257	1,006.28	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5403241	501.12	Revenue	CRD80970	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394813	2,244.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394814	2,244.00	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394715	1,463.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394718	906.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5410277	576.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5395757	1,453.92	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496	104.32	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496	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	02/04/2015	5401496	201.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496	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	02/04/2015	5401496	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	02/04/2015	5401496	75.65	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	02/04/2015	5401496	106.55	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496	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	02/04/2015	5401496	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5402236	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5402236	1,723.48	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5412140	728.53	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	02/04/2015	5412153	2,422.93	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5405670	10,070.25	Revenue	CRT00023	SIAS
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	182.36	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	10.96	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	14.44	Revenue	CRD89739	SRCL LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	7.51	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	02/04/2015	5396997	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	6.85	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	342.51	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	458.28	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409462	1,081.93	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	02/04/2015	5402153	53,604.59	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5409147	950.00	Revenue	CRD78811	1991 TRUST
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	02/04/2015	5416247	475.49	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	02/04/2015	5394521	507.11	Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5396616	444.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5400536	468.14	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5393641	476.80	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5393640	548.24	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5400321	394.74	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5400321	229.24	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391403	669.50	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391399	5,449.49	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5408266	1,283.30	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	02/04/2015	5402356	925.00	Revenue	CR701381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5396984	8,640.60	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5393659	750.00	Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391400	7,000.00	Revenue	CR700581	MODERN MINDSET LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5391546	548.24	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	02/04/2015	5394280	937.30	Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	02/04/2015	5413771	6,794.91	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399464	714.10	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399464	21.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5400369	696.76	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5400250	614.28	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5413875	643.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399321	516.53	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399321	10.99	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.88	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89	Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399323	536.37	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399323	26.88	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5400374	640.48	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/04/2015	5415496	660.00	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5398944	561.60	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5400908	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	02/04/2015	5400909	10,662.79	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414406	7,810.00	Revenue	CRD83581	SOUTH GLOUCESTERSHIRE COUNCIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/04/2015	5400902	3,558.80	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414396	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	02/04/2015	5400903	3,538.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414407	3,631.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/04/2015	5414408	4,982.14	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414409	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414410	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/04/2015	5414411	3,963.57	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414412	3,255.00	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/04/2015	5390917	21,726.19	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2015	5419361	1,089.56	Revenue	CRD80962	SALOPIAN CARE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2015	5419320	1,241.84	Revenue	CRD32106	RADIS COMMUNITY CARE	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419346	700.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419379	1,300.64	Revenue	CRD92228	OSWESTRY CARE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419336	539.52	Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419386	824.25	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/04/2015	5410872	1,179.15	Revenue	CRT02073	SEVEN RESOURCING LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/04/2015	5418452	575.40	Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/04/2015	5413276	849.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5413906	610.95	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	07/04/2015	5413906	52.80	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	07/04/2015	5419313	572.44	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419332	583.80	Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419339	1,196.85	Revenue	CRD63721	C & S CARE SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419344	890.16	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	07/04/2015	5419382	5,858.02	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	07/04/2015	5419303	1,723.62	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419315	11,871.84	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	07/04/2015	5419321	620.34	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419333	5,308.90	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	07/04/2015	5419345	3,982.60	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419358	4,169.20	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	07/04/2015	5419378	5,484.42	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	07/04/2015	5419304	3,186.07	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	07/04/2015	5419316	783.60	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	07/04/2015	5419326	3,060.85	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419334	3,131.10	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	07/04/2015	5419342	3,274.24	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	07/04/2015	5419384	3,910.50	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	07/04/2015	5418664	18,500.00	Revenue	CRD41974	ELLESMERE COMMUNITY CARE CENTRE TRUST	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/04/2015	5407321	571.10	Revenue	CRD57764	CHILTERN INVADEX LTD	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	5,643.55	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	687.41	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	2,095.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	2,910.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	900.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	362.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	07/04/2015	5410530	1,149.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410531	5,805.05	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410531	850.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410531	3,623.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410531	2,325.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410531	690.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	07/04/2015	5410531	466.39	Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	07/04/2015	5418408	91,961.12	Revenue	CRD95107	SHROPSHIRE COUNTY PENSION FUND	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/04/2015	5418886	688.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/04/2015	5418832	855.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/04/2015	5418832	3.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/04/2015	5416301	780.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5405852	765.00	Revenue	CRD85448	MR ROBIN HOPKINS	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418916	559.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418916	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418905	494.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418905	40.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418932	505.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418932	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418801	589.22	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418801	31.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418840	538.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418804	686.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418808	451.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418808	48.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418803	560.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418803	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418831	566.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418953	566.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418865	635.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418865	36.71	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418976	435.41	Revenue	CRD76838		3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418976	53.88	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418887	523.01	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418838	658.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418838	15.46	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418914	823.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418914	42.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418816	660.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418816	37.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418928	593.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418985	501.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418985	42.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/04/2015	5418372	3,600.00	Revenue	TOP21546	CATSHILL MIDDLE SCHOOL	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418889	498.12	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418889	119.22	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418859	773.82	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418869	630.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418986	488.75	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418986	75.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418924	827.52	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418924	49.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418826	528.41	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/04/2015	5405727	855.75	Revenue	CRD95344	JACKI PRITCHARD LTD	
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	07/04/2015	5416590	95,696.09	Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	07/04/2015	5416591	642.72	Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418317	818.40	Revenue	NUS00139	TWYFORD TOTS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418331	1,027.08	Revenue	NUS00315	STABLES DAY CARE NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418322	1,550.15	Revenue	NUS00421	KATIES KIDS LIMITED	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418322	338.62	Revenue	NUS00421	KATIES KIDS LIMITED	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/04/2015	5395325	800.00	Revenue	CRD97543	NEWSTART NETWORKS CIC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416642	18.86	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416642	1.20	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416642	4.99	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	83.23	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	203.73	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	7.32	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416642	8.32	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416642	42.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/04/2015	5416642	17.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/04/2015	5416642	100.55	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/04/2015	5416642	19.97	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/04/2015	5416642	2.25	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416330	3,165.00	Revenue	CRD97543	NEWSTART NETWORKS CIC	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416607	2,308.50	Revenue	CRD88094	OFFICE FURNITURE ONLINE	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416608	2,121.00	Revenue	CRD88094	OFFICE FURNITURE ONLINE	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/04/2015	5394442	2,100.00	Revenue	CRD80058	ONEFILE LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5415462	1,221.63	Revenue	CRD60214	BERTRAM TRADING LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/04/2015	5418719	6,125.56	Revenue	CRD95360	VIENNA FESTIVAL BALLET	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/04/2015	5403198	6,560.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/04/2015	5406909	1,460.00	Revenue	CRT00538	AERIAL-CAM LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	07/04/2015	5410948	600.00	Revenue	CRD61766	M A CREATIVE LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	07/04/2015	5410948	860.00	Revenue	CRD61766	M A CREATIVE LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/04/2015	5394964	1,400.00	Revenue	CRD96902	GAVIN TREE SPECIALISTS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403379	687.50	Revenue	CRD88839	ORDERPLANT LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403380	2,337.50	Revenue	CRD88839	ORDERPLANT LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403381	2,062.50	Revenue	CRD88839	ORDERPLANT LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415547	2,109.16	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415548	2,621.61	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415547	4,042.76	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415548	5,176.59	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	07/04/2015	5400817	3,253.18	Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	07/04/2015	5410898	8,751.48	Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2015	5409311	6,924.96	Revenue	CRD91207	LEX AUTOLEASE LTD	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2015	5395265	-3,958.33	Revenue	CRD91207	LEX AUTOLEASE LTD	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2015	5414250	460.76	Revenue	CRD91207	LEX AUTOLEASE LTD	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/04/2015	5409324	795.00	Revenue	CRD97449	PW AUTO ELECTRICAL LTD	
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/04/2015	5410891	600.00	Revenue	CRD74529	D T EDGERTON	
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416328	1,395.00	Revenue	CRD83729	SHROPSHIRE GAS	
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416329	2,670.00	Revenue	CRD83729	SHROPSHIRE GAS	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/04/2015	5400648	1,656.00	Revenue	CRD49854	SHREWSBURY TOWN FOOTBALL CLUB PLC	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5418386	0.00	Revenue	CRD64736	YHA (ENGLAND & WALES) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5418406	0.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5396474	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5402121	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5407037	0.00	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5416036	0.00	Revenue	CRD99338	CARE IN BATHING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/04/2015	5420969	5,317.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/04/2015	5420968	5,551.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/04/2015	5420970	1,454.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5416241	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5404861	2,331.25	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5404862	1,609.95	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5416298	5,100.00	Capital	CRD83884	EAGLE ENGINEERING CO
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420516	1,006.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420517	1,262.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420518	1,020.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420503	508.53	Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420505	508.53	Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420506	508.53	Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421799	1,500.00	Revenue	CRD74420	JOHN OSMAN GROUND CARE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	10/04/2015	5401816	1,000.00	Revenue	CRD90979	MR HUGH RICHARDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/04/2015	5410367	5,000.00	Revenue	CRD93315	SEVERN RIVERS TRUST
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	10/04/2015	5400496	3,600.00	Revenue	CRD93327	UNICEF UK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5397257	2,910.00	Revenue	CRD93443	RURAL ROUTES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421798	1,500.00	Revenue	CRT01871	SALOP COMPUTER CENTRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/04/2015	5421787	532.00	Revenue	CRT02265	J A KNIGHT
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/04/2015	5401431	504.68	Revenue	CRT02401	YSGOL SYR THOMAS JONES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5402082	3,264.00	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/04/2015	5395664	650.00	Revenue	CRT02589	WARPER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5401498	1,920.50	Revenue	CRT02671	COUNTRYSIDE4ALL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equip. Furn. & Materials	10/04/2015	5403538	1,971.00	Revenue	CRT02691	BIOTRACK LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/04/2015	5407103	2,650.00	Revenue	CRT02713	MR ANTHONY T JACQUES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/04/2015	5408349	770.00	Revenue	CRT02717	THE COMMUNITY COLLEGE CONTINGENCY FUND
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5413846	1,250.00	Revenue	CRT02764	DEWINDER BIRK
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421796	1,500.00	Revenue	TOP28894	SIMPLY PERFECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421797	1,500.00	Revenue	TOP28894	SIMPLY PERFECT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5420430	1,545.00	Revenue	TOP28898	MR ANDREW LAWTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5420433	2,000.00	Revenue	TOP28899	EMMA BAILEY-BEECH
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/04/2015	5409485	3,602.55	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/04/2015	5409486	1,392.55	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	10/04/2015	5421973	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421196	15,325.67	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421197	4,439.60	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	76.98	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/04/2015	5416223	423.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421261	680.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421863	1,291.82	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421877	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421914	1,089.56	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/04/2015	5408686	573.23	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/04/2015	5416267	600.00	Revenue	CRD89119	SHUKER ACCESS SOLUTIONS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/04/2015	5420183	21.01	Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	10/04/2015	5420183	251.19	Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	10/04/2015	5420183	166.21	Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	10/04/2015	5420183	25.02	Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421261	5,440.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421262	8,840.00	Revenue	CRD86030	CONDOVER COLLEGE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5414063	3,666.67	Revenue	CRD87659	PUBLIC HEALTH ENGLAND
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	10/04/2015	5413952	10,000.00	Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388027	600.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388029	4,150.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388030	4,150.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388031	4,150.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5413955	3,750.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5413955	400.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	10/04/2015	5388057	609.00	Revenue	CRD99792	FACULTY OF PUBLIC HEALTH
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	10/04/2015	5414060	50,000.00	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/04/2015	5402426	6,197.50	Capital	CRD96750	RAPID VISION SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/04/2015	5402426	6,197.50	Capital	CRD96750	RAPID VISION SYSTEMS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423095	800.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423097	915.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/04/2015	5422649	2,100.00	Revenue	CRT02662	LANGFORD PARK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/04/2015	5421857	3,000.00	Revenue	CRT02730	CHANNEL 5 BROADCASTING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/04/2015	5413845	4,000.00	Revenue	CRT02764	DEWINDER BIRK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/04/2015	5421856	4,000.00	Revenue	CRT02807	ANGER MANAGEMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/04/2015	5421858	5,196.88	Revenue	CRT02809	MARIGOLD PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/04/2015	5421859	2,907.21	Revenue	CRT02810	CAPTIV8 PRODUCTIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5421821	1,000.00	Revenue	CRT02813	CIPP
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/04/2015	5423082	1,182.45	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	13/04/2015	5423078	13,875.00	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	13/04/2015	5423079	4,440.00	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	13/04/2015	5423080	3,634.00	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2015	5421263	3,290.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418514	612.60	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418502	963.52	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418506	669.50	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418511	588.00	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2015	5421921	964.59	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	13/04/2015	5421936	2,346.51	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/04/2015	5403410	586.35	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5403299	4,145.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5405538	680.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5405538	680.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/04/2015	5402176	787.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/04/2015	5402366	7,963.00	Revenue	CRD95722	THOMSON REUTERS
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/04/2015	5422657	702.48	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/04/2015	5422689	1,398.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/04/2015	5405626	671.45	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/04/2015	5407352	443.00	Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/04/2015	5407352	20.00	Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422950	1,305.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422951	1,305.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422623	936.30	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422948	2,448.45	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422932	1,004.50	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422937	1,270.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	43.80	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	80.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	366.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/04/2015	5423034	115.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	315.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	450.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	70.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/04/2015	5423034	60.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	6.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	150.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	111.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/04/2015	5423034	30.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	29.60	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	10.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077	72.65	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/04/2015	5423034	195.38	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/04/2015	5423077	17.42	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/04/2015	5423077	72.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	36.61	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	150.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5422924	800.00	Revenue	CRD83235	RED GEORGE RURAL SKILLS PROJECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/04/2015	5403619	1,577.18	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/04/2015	5421855	7,087.35	Revenue	CRD95903	TONY CLAYMAN PROMOTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	13/04/2015	5401499	1,500.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/04/2015	5422658	700.55	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/04/2015	5420926	1,110.77	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/04/2015	5420852	3,290.45	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	13/04/2015	5415164	4,903.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	13/04/2015	5415166	5,440.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/04/2015	5422668	3,100.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5416161	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5406241	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5420852	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422762	666.07	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422768	671.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422770	1,220.88	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422796	572.76	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422801	681.95	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422807	890.43	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422877	699.76	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422819	783.03	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422710	2,594.32	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422830	983.05	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422842	794.85	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422870	1,046.59	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422733	568.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422737	2,779.41	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422749	3,106.90	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5422654	839.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2015	5416161	21,876.93	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5413001	48,421.00	Capital	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5413002	45,609.00	Capital	CRD87142	OMNEX PRO FILM LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2015	5422622	2,170.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2015	5421013	770.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/04/2015	5423031	857.25	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/04/2015	5423032	4,719.04	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/04/2015	5400603	67,783.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/04/2015	5388063	4,375.00	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/04/2015	5413847	1,600.00	Revenue	CRD87246	MISS ORLA GRANT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/04/2015	5424951	4,703.14	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/04/2015	5424952	4,703.14	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	14/04/2015	5421853	800.00	Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/04/2015	5421853	2,515.00	Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	14/04/2015	5421853	238.00	Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/04/2015	5421853	241.00	Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/04/2015	5423085	1,269.75	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	14/04/2015	5420915	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/04/2015	5424962	3,804.30	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/04/2015	5421269	760.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/04/2015	5424957	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/04/2015	5421676	1,101.75	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2015	5424958	542.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	14/04/2015	5405589	980.70	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5409081	708.00	Revenue	CRD63108	K J COMMUNICATIONS SYSTEMS LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/04/2015	5410022	2,462.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	14/04/2015	5418609	3,156.00	Revenue	CRD90031	TES GLOBAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2015	5406840	1,676.02	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/04/2015	5408614	556.01	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/04/2015	5408615	1,625.30	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	14/04/2015	5418762	824.00	Revenue	CRD99960	MIDMEDS LTD
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	14/04/2015	5413772	16,233.33	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5406228	734.22	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5415419	521.88	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5414936	437.72	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5407512	1,330.00	Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	14/04/2015	5418475	1,320.00	Revenue	CRD10941	NORRY DECORATORS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	14/04/2015	5416160	1,320.00	Revenue	CRD10941	NORRY DECORATORS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	32.91	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	32.91	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	10.75	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	13.38	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	5.90	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	35.99	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	28.86	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	73.00	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	57.68	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	24.30	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	85.74	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	4.52	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209	8.98	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/04/2015	5415209	5.99	Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/04/2015	5408278	8,500.00	Revenue	CRD66680	GOBOWEN ALL ROUNDERS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424956	20,778.86	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5402143	440.42	Revenue	CRD68168	WROXETER HOTEL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424945	15,171.43	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/04/2015	5424946	5,225.71	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424940	2,915.89	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424941	3,228.31	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424948	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	14/04/2015	5424949	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	14/04/2015	5424950	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	14/04/2015	5424953	3,555.04	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/04/2015	5424954	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/04/2015	5424955	4,052.14	Revenue	CRT01801	PROGRESS CARE SOLUTIONS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5410858	485.16	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2015	5401587	1,127.65	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/04/2015	5418604	584.10	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/04/2015	5424786	2,445.62	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2015	5410368	2,000.00	Revenue	CRD98134	A J BEAVAN & PARTNERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2015	5410368	450.00	Revenue	CRD98134	A J BEAVAN & PARTNERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/04/2015	5407164	14,583.33	Revenue	CRT01796	SIR JOHN TALBOTS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/04/2015	5421193	2,235.50	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5424851	4,623.70	Revenue	CRD88252	BRUEL & KJAER UK LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/04/2015	5424849	421.40	Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5424850	1,350.00	Revenue	CRD89184	GEOTECH
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/04/2015	5424852	631.00	Revenue	CRD87986	BRITISH PARKING ASSOCIATION
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5421194	3,304.40	Revenue	CRD96331	VIP SYSTEM LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	14/04/2015	5420925	1,105.44	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	14/04/2015	5420853	1,090.23	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/04/2015	5408222	1,956.00	Revenue	CRD15908	SIGN & POSTER LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/04/2015	5412883	777.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/04/2015	5412885	596.16	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5415507	727.50	Revenue	CRD92709	PARKARE LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/04/2015	5401462	3,266.34	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/04/2015	5409280	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5410858	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5413772	0.00	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5406840	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	4,725.00	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	5,530.50	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	18.94	Revenue	CRT00668	HALLS HOLDINGS LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/04/2015	5401681	725.94	Revenue	CRD69410	LLOYDS PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/04/2015	5401681	-32.20	Revenue	CRD69410	LLOYDS PHARMACY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/04/2015	5406974	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	15/04/2015	5424818	15,000.00	Revenue	CRT02758	GILL JONES
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	15/04/2015	5425677	67.00	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	15/04/2015	5425677	54.01	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	15/04/2015	5425677	112.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2015	5402719	562.95	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	15/04/2015	5402686	993.08	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2015	5402702	977.34	Revenue	CRD80377	ABBEE CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2015	5421702	884.80	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2015	5421701	568.80	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2015	5421707	699.15	Revenue	CRD06791	HAVE A CARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402699	625.80	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402714	4,629.75	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402728	1,330.89	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402736	1,134.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402739	910.14	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402685	4,980.31	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	15/04/2015	5402717	3,014.40	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402711	1,767.90	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	15/04/2015	5402718	2,501.75	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	15/04/2015	5402738	1,068.00	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	15/04/2015	5402741	1,333.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	133.79	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425677	348.27	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/04/2015	5424843	17,007.24	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	124.16	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	108.02	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	340.20	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	15/04/2015	5425677	55.96	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425198	3.96	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	15/04/2015	5425198	33.98	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/04/2015	5425198	2.74	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	15/04/2015	5425198	529.98	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/04/2015	5425665	545.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/04/2015	5424778	5,500.00	Revenue	CRD93050	MINSTERLEY PARISH HALL COMMITTEE
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2015	5425677	30.45	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2015	5425651	490.95	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/04/2015	5424779	6,638.93	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	15/04/2015	5413825	919.13	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/04/2015	5401430	642.50	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M School Insurance	15/04/2015	5425677	62.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	9.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	19.16	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	8.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	30.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	155.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	154.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	149.65	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	30.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	5.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	2.47	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425677	23.67	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425449	13,757.53	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	67.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/04/2015	5422653	931.68	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/04/2015	5422652	3,567.38	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/04/2015	5425578	1,949.93	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	278.12	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2015	5410209	4,000.00	Revenue	CRD78073	E P PARKES & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	15/04/2015	5425236	18,750.00	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	149.71	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2015	5413825	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2015	5422653	0.00	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2015	5425419	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES 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	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425368	1,214.90	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425369	792.47	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425370	1,120.10	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425371	581.67	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425372	3,182.27	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425374	777.15	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425375	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425376	777.15	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425377	597.60	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425380	619.40	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425660	4,370.86	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425661	471.04	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425577	1,263.07	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425662	706.30	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425653	2,450.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5407492	6,200.00	Revenue	CRD89317	LIFESTYLE FITNESS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424928	1,350.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424929	589.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424930	767.44	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424916	695.00	Revenue	CRT00429	COUNTESS OF CHESTER HOSPITAL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424918	1,130.00	Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424919	992.00	Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424935	1,340.00	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Energy Costs	16/04/2015	5404027	1,500.00	Revenue	CRD81468	THE R S P B
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/04/2015	5421009	466.31	Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	16/04/2015	5421009	73.74	Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5421009	0.00	Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426845	5,000.00	Revenue	CRD94107	SEVERN FABRICATION
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	16/04/2015	5426760	840.00	Revenue	CRD98345	THE TRUSTEES OF THE SUNDORNE ESTATE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/04/2015	5407159	2,000.00	Revenue	CRT02365	BENNETT LEISURE & PLANNING LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426847	10,000.00	Revenue	CRT02438	HOP AND STAGGER BREWERY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426848	3,090.97	Revenue	CRD02441	CARAVAN IMAGES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/04/2015	5416335	540.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413704	130.00	Revenue	CRT02560	GREENFIX
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413704	1,272.00	Revenue	CRT02560	GREENFIX
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	16/04/2015	5409974	1,250.00	Revenue	CRT02603	FRIENDS OF WEM SWIMMING CENTRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/04/2015	5418588	3,917.21	Revenue	CRT02683	FURTHER TRAINING LIMITED
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	16/04/2015	5410191	2,916.66	Revenue	CRD02705	LORD SEARCH & SELECTION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5413849	500.00	Revenue	CRT02712	MISS HOLLY PLATT
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424904	525.00	Revenue	CRD02818	MR JAMES DIXON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419260	937.44	Revenue	NUS00432	MISS K Y PRICE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420145	1,677.56	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419167	599.13	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419302	937.44	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5426034	540.00	Revenue	NUS00459	BARIKA PRE-SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424858	1,500.00	Revenue	TOP28901	ABSOLUTE CAD DESIGNS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426775	1,500.00	Revenue	TOP28902	ASME ENGINEERING LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426776	1,500.00	Revenue	TOP28903	HI STYLE SALON
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426778	1,500.00	Revenue	TOP28905	SOPHISTICUTZ
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426779	1,500.00	Revenue	TOP28905	SOPHISTICUTZ
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426777	1,500.00	Revenue	TOP28906	J R PICKSTOCK LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426780	1,500.00	Revenue	TOP28907	RECIPROC8 TELECOMMUNICATIONS LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/04/2015	5416332	1,366.00	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405672	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426980	1,309.36	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426994	957.40	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426998	571.20	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5427038	1,182.20	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426995	645.22	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/04/2015	5426600	520.11	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/04/2015	5426601	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426600	12.40	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426601	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	16/04/2015	5426597	1,266.60	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426597	68.69	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/04/2015	5426589	693.48	Revenue	CRT01813	CROW HILL ASSOCIATES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426589	21.47	Revenue	CRT01813	CROW HILL ASSOCIATES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/04/2015	5427022	598.50	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568	250.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	16/04/2015	5425385	4,850.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	16/04/2015	5420888	596.16	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	16/04/2015	5413206	41,925.79	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426846	4,895.35	Revenue	TOP27317	HYDROVIRON LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426844	1,350.00	Revenue	CRT00701	WE ARE FROSTFIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5416085	711.12	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5415100	1,422.24	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5408996	466.31	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5406847	2,892.87	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5406848	879.17	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5422013	234.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425565	812.50	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424905	584.00	Revenue	CRD52090	BROWNE JACOBSON
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/04/2015	5424844	93,177.50	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2015	5425722	446.89	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/04/2015	5413740	3,282.39	Revenue	CRD84595	RICOH UK LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426958	1,059.39	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426958	3.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5425526	2,069.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5408412	2,869.00	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/04/2015	5420980	600.00	Revenue	CRD94471	ALAN'S CAB
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/04/2015	5415070	722.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5406225	453.11	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426976	903.27	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426976	57.22	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426972	1,237.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426972	26.94	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426961	438.79	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426961	60.30	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426973	670.97	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426966	1,129.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426966	90.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5410177	590.70	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426959	511.16	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426959	107.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5410172	778.85	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426965	761.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426965	7.95	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426960	900.24	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426971	1,416.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426971	139.19	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426963	537.66	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426963	3.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414153	509.41	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414153	49.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414154	728.91	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426964	456.45	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426964	51.57	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426969	907.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426969	72.03	Revenue	CRD76838	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/04/2015	5426513	515.25	Revenue	CRD75366	G DRISCOLL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/04/2015	5426639	180.00	Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/04/2015	5422013	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420059	1,422.23	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419105	4,835.57	Revenue	NUS00003	WHITE HOUSE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420055	3,062.52	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419101	1,915.26	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419248	1,374.91	Revenue	NUS00004	WOODLANDS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420058	1,096.20	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419104	1,096.20	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420013	1,096.20	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419062	1,370.25	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419210	937.44	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420028	2,206.80	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419223	2,452.97	Revenue	NUS00009	POPPETS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5420030	2,713.10	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419078	3,891.51	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/04/2015	5419225	765.58	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420031	6,750.83	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419079	1,763.56	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419226	1,874.88	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420041	869.40	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419082	822.15	Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419229	937.44	Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420043	1,260.63	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419090	2,137.59	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420062	1,617.65	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419108	4,693.19	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420025	3,699.63	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419074	3,295.22	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419221	1,656.14	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419985	3,555.56	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419035	758.52	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419185	1,874.88	Revenue	NUS00023	CHATTERBOX NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419989	2,765.76	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419039	1,808.38	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419188	937.44	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419982	2,128.46	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419032	1,607.76	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420019	1,187.55	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420052	3,023.69	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419098	4,494.42	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419245	2,906.06	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420053	3,638.25	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419099	1,134.00	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419246	859.32	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419995	11,377.80	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419044	6,618.09	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419194	3,281.04	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420007	9,156.70	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419055	5,871.47	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419206	1,874.88	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420060	2,304.00	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419106	4,152.90	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420023	4,320.86	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419072	2,713.10	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419219	3,609.14	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419966	3,894.35	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419017	2,037.04	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419170	937.44	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419970	5,821.64	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419020	3,307.31	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419174	749.95	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420020	4,570.08	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419069	1,668.74	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419217	656.21	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420008	2,275.56	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419056	1,991.12	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419207	1,406.16	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419975	3,087.63	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419025	2,192.40	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420010	2,551.50	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419058	4,422.60	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419990	2,338.56	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419040	2,055.38	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420022	4,585.77	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419071	2,420.78	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419218	1,406.16	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420057	1,370.25	Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419250	937.44	Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419973	2,594.34	Revenue	NUS00063	BICTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419987	4,293.45	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419037	822.15	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419187	1,593.65	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420037	4,487.11	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419085	2,088.83	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419061	1,991.12	Revenue	NUS00066	OSWESTRY SCHOOL - BELLAN HOUSE

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	16/04/2015	5420027	1,141.88	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419076	822.15	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420036	1,151.01	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419084	2,448.18	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419231	1,078.06	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420081	2,586.24	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419119	3,055.56	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419261	749.95	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419247	1,874.88	Revenue	NUS00074	WISTANSTOW UNDER 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419988	786.96	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419038	1,213.63	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419983	3,854.97	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419033	2,192.40	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419183	937.44	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419981	2,843.13	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419031	2,640.05	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419181	3,593.52	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419986	1,589.49	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419036	1,425.06	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419991	2,192.40	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419041	2,192.40	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419190	1,406.16	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420001	1,644.30	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419049	548.10	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420006	4,686.26	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419054	1,096.20	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419205	1,156.18	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420117	3,470.23	Revenue	NUS00093	UP UP AND AWAY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419146	2,730.67	Revenue	NUS00093	UP UP AND AWAY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420026	7,682.54	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419075	3,736.22	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419222	1,406.16	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419974	4,037.67	Revenue	NUS00095	BITTERLEY PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420018	8,567.56	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419067	3,015.62	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419215	2,812.32	Revenue	NUS00096	MOUNT LANE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419977	5,024.25	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419027	1,644.30	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419178	937.44	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419994	4,176.90	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419043	2,268.00	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419193	1,499.90	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420038	3,891.51	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419086	3,014.55	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419233	1,687.39	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420032	2,925.33	Revenue	NUS00104	RAINBOW NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419227	6,093.36	Revenue	NUS00104	RAINBOW NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419971	1,278.90	Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419021	1,626.03	Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419175	968.69	Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419992	5,707.86	Revenue	NUS00106	COUNTRY KIDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419042	1,422.23	Revenue	NUS00106	COUNTRY KIDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419191	937.44	Revenue	NUS00106	COUNTRY KIDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420048	1,644.30	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419094	2,713.10	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419241	749.95	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420033	1,644.30	Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419081	1,096.20	Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419228	1,406.16	Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420061	6,087.12	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419107	5,632.01	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419266	1,093.68	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420015	4,001.13	Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419064	3,608.33	Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419212	1,406.16	Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419999	3,188.12	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419047	1,644.30	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419198	1,468.66	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419998	10,724.43	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES

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	16/04/2015	5419046	7,189.56	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419197	1,156.18	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419972	3,745.19	Revenue	NUS00122	BICTON HEATH PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419022	2,038.52	Revenue	NUS00122	BICTON HEATH PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420012	568.89	Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419060	1,137.78	Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420005	2,904.93	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419053	3,562.65	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419204	906.19	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419979	1,644.30	Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419029	548.10	Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419179	937.44	Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420011	1,644.30	Revenue	NUS00130	KINLET FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419059	1,484.44	Revenue	NUS00130	KINLET FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420042	5,422.13	Revenue	NUS00133	SUTTON FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419089	2,131.90	Revenue	NUS00133	SUTTON FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419236	1,874.88	Revenue	NUS00133	SUTTON FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420016	3,078.50	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419065	1,827.00	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419213	2,593.58	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420047	11,523.27	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419093	6,590.43	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419240	7,030.80	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420035	3,969.00	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419083	1,984.50	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419993	931.77	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419192	2,343.60	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419968	4,302.59	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419018	2,466.45	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420021	639.45	Revenue	NUS00148	NEWCASTLE CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420039	3,909.78	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419087	1,041.39	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419234	1,156.18	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419978	1,479.87	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419028	1,269.77	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420046	2,758.77	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419092	2,484.72	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419965	2,416.49	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419016	2,396.52	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419169	1,406.16	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420029	2,456.43	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419077	1,497.83	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419224	937.44	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419964	1,422.23	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419015	663.71	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419168	874.94	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420002	5,462.07	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419050	4,363.66	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420049	4,604.04	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419095	1,827.00	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419242	4,687.20	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420003	5,471.55	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419051	3,288.60	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419984	4,713.16	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419034	1,997.10	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419184	3,749.76	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420009	6,929.94	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419057	4,493.48	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419208	3,281.04	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419969	1,324.58	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419019	685.13	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419173	1,953.00	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420000	4,987.71	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419048	548.10	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419199	1,406.16	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419996	3,562.65	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419195	2,031.12	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420050	2,530.40	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419096	959.18	Revenue	NUS00219	WESTON RHYN PLAYGROUP

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	16/04/2015	5419243	1,093.68	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420004	9,486.23	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419052	8,267.99	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419203	1,406.16	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420056	1,973.16	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419102	767.34	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419249	3,187.30	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420040	4,473.50	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419088	1,957.16	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419235	2,343.60	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420051	1,797.39	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419244	4,687.20	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419976	2,396.52	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419026	2,336.61	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419177	656.21	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420014	3,051.09	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419063	1,589.49	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419211	937.44	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420024	4,083.35	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	16/04/2015	5419073	822.15	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	16/04/2015	5420045	2,396.52	Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419091	898.70	Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419997	5,262.23	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419045	1,706.67	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419196	4,874.69	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419201	7,968.24	Revenue	NUS00269	BLUEBELL DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420086	11,113.20	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419122	2,778.30	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419263	1,718.64	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420087	11,140.42	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419123	5,492.84	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419264	3,749.76	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420088	6,142.50	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419124	1,890.00	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419265	1,406.16	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419131	1,422.23	Revenue	NUS00300	MORETON HALL SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420091	8,986.95	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419126	3,464.97	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419267	1,874.88	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420097	7,120.61	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419130	4,968.31	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420099	7,444.19	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419133	3,435.01	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419271	2,812.32	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420100	5,131.35	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419134	2,069.55	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419272	1,406.16	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420103	5,537.70	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419136	2,778.30	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420106	568.89	Revenue	NUS00310	BUTTERCUP DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419138	568.89	Revenue	NUS00310	BUTTERCUP DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420105	8,867.12	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419137	5,551.94	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419275	3,656.02	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420108	4,233.85	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419139	1,797.39	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419279	1,406.16	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420110	2,408.30	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419141	853.34	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419281	937.44	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420109	1,706.67	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419140	910.22	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420111	2,513.70	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419142	2,494.80	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419282	671.83	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420066	599.13	Revenue	NUS00322	EMILY DEXTER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419113	890.31	Revenue	NUS00322	EMILY DEXTER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420075	599.13	Revenue	NUS00323	JANE MADDOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420065	1,198.26	Revenue	NUS00324	HILARYS CHILDMINDERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420084	1,198.26	Revenue	NUS00326	KYM CRIPPIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420114	6,011.27	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419144	3,384.90	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419284	3,234.17	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420077	1,777.42	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419117	539.22	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420115	8,857.14	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419145	1,957.16	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419285	3,281.04	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420101	5,348.70	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419135	3,874.50	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419132	808.83	Revenue	NUS00340	VICTORIA HANCOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419268	1,406.16	Revenue	NUS00343	MEADOW FARM PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420094	898.70	Revenue	NUS00346	KELLIE BRAMBLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420070	599.13	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419255	937.44	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420068	1,497.83	Revenue	NUS00348	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420120	7,089.71	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419149	3,594.78	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419287	1,874.88	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420113	1,318.09	Revenue	NUS00350	SAMANTHA TURNER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420119	3,858.97	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419148	2,104.89	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419286	4,218.48	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420090	559.19	Revenue	NUS00359	KAREN HAYWARD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420124	2,154.60	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419151	3,080.70	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420126	3,798.90	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419154	1,020.60	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420127	4,094.06	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419155	1,338.06	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419291	1,437.41	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420017	3,175.20	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419066	2,494.80	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420132	2,427.26	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419159	853.34	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420133	2,578.97	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419160	1,137.78	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419294	531.22	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420118	1,198.26	Revenue	NUS00384	REBECCA JONES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420096	1,657.59	Revenue	NUS00385	ELAINE TOWNSEND
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420129	3,527.12	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419157	1,706.67	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420134	1,422.23	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419980	4,640.58	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419030	4,348.26	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420131	4,001.19	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419158	2,351.41	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419292	3,281.04	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420138	2,180.75	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419163	2,104.89	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420044	568.89	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419237	796.82	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420139	5,470.83	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419164	3,176.30	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419297	5,155.92	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420107	625.78	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419278	6,562.08	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420142	1,134.00	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419300	4,218.48	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420122	599.13	Revenue	NUS00406	VALERIE COOK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420128	579.16	Revenue	NUS00407	GEORGINA SLATER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420141	2,275.56	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419165	853.34	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419299	937.44	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420143	1,099.85	Revenue	NUS00412	SHREWSBURY PREPATORIA NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420137	1,278.14	Revenue	NUS00419	BRONWEN PARKER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5420144	1,422.23	Revenue	NUS00421	KATIES KIDS LIMITED
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/04/2015	5419166	711.11	Revenue	NUS00421	KATIES KIDS 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 - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2015	5414413	11,539.50	Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/04/2015	5407322	3,360.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/04/2015	5407323	3,360.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	142.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	490.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	14.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	8.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	51.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	31.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	731.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/04/2015	5425244	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	577.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	70.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	134.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	184.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/04/2015	5425244	14.17	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	9.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2015	5416538	769.60	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	127.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	220.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5413801	1,000.00	Revenue	CRD64809	WILD STRAWBERRY INTERACTIVE MULTIMEDIA LT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/04/2015	5426851	1,173.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	102.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	998.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426794	3,860.19	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	118.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	16/04/2015	5425557	645.17	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5408432	660.58	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5408432	17.25	Revenue	CRD54148	STAGE ELECTRICS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	16/04/2015	5426013	414.00	Revenue	CRD87695	VENNERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426025	612.74	Revenue	CRD91272	SHAKESPEARE SCHOOLS FESTIVAL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	16/04/2015	5426013	220.00	Revenue	CRD87695	VENNERS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/04/2015	5422013	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	16/04/2015	5425393	1,152.53	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405966	5,000.00	Revenue	CRD65508	FIELD STUDIES COUNCIL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405967	630.00	Revenue	CRD99652	SHROPSHIRE MAMMAL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5403221	750.00	Revenue	CRD00906	MRS C A SAVAGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413707	4,348.46	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	16/04/2015	5410424	2,260.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5410424	480.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/04/2015	5422013	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5415212	591.57	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5408295	439.00	Revenue	CRD73603	STITCHES OF BRIDGNORTH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/04/2015	5425474	435.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/04/2015	5425720	528.52	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/04/2015	5425507	866.10	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/04/2015	5406438	2,150.00	Revenue	CRD49993	BROXAP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/04/2015	5406438	1,940.00	Revenue	CRD49993	BROXAP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/04/2015	5425391	6,000.00	Revenue	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	16/04/2015	5425568	2,408.00	Revenue	CRD69102	P J MANFORD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424854	450.00	Revenue	CRD90686	ENVIRO TECHNOLOGY
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	16/04/2015	5425195	583.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420924	6,574.83	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420854	1,073.49	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420859	4,317.54	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5408219	1,745.05	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5408214	448.28	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5409326	3,805.00	Revenue	CRD97449	PW AUTO ELECTRICAL LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/04/2015	5409283	1,785.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/04/2015	5415177	2,520.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/04/2015	5420166	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	16/04/2015	5409282	1,020.00	Revenue	CRD92637	JWI LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2015	5422013	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2015	5425551	768.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5420924	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5415100	0.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5421982	0.00	Revenue	CRD84866	METALLIFORM HOLDINGS LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5408214	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5425557	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426148	2,547.40	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426154	615.89	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426155	795.09	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426156	632.74	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426158	502.53	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426164	556.82	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426181	910.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426184	563.16	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426185	537.63	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426186	508.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426192	4,087.29	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426206	1,053.18	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426209	1,089.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426215	3,058.80	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426224	1,250.62	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426234	2,213.14	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426239	666.90	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426245	3,896.79	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426272	517.46	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426290	1,460.21	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426291	925.06	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426320	1,230.06	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426323	1,912.75	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426335	658.38	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426343	1,412.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426368	632.62	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426369	518.17	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426389	620.49	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426426	532.86	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426441	502.12	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426490	1,319.23	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426496	1,482.47	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426502	699.27	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2015	5421982	3,051.70	Capital	CRD84866	METALLIFORM HOLDINGS LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2015	5425611	13,285.24	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2015	5426506	29,854.80	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	16/04/2015	5413903	1,287.38	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5407491	11,854.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/04/2015	5409474	1,200.00	Revenue	CRT00092	QUINTILES COMMERCIAL (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/04/2015	5410210	8,400.00	Revenue	CRD90292	R S YAPP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	17/04/2015	5418785	750.00	Revenue	CRT01193	NEILL MAPES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/04/2015	5420834	4,411.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	17/04/2015	5426923	506.00	Revenue	CRT02523	CLEE HILL COMMUNITY ACADEMY
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/04/2015	5418725	921.50	Revenue	CRT02777	PHOEBE CALDWELL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/04/2015	5423094	567.00	Revenue	CRT02811	JHJ MEDICO LEGAL LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429422	12,340.00	Revenue	HOM01491	BUCKFIELD HOUSE (INSPIRATION CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429435	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429500	1,683.08	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429501	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429504	1,824.00	Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429505	2,800.00	Revenue	HOM01738	PSS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429506	1,537.88	Revenue	HOM01739	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429507	1,620.00	Revenue	HOM01740	BRAMLEY GROVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429508	7,714.29	Revenue	HOM01741	COURT HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429717	3,358.80	Revenue	HOM01743	SUPPORT 2 INDEPENDENCE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429719	882.00	Revenue	HOM01750	AFFINITY HOME CARE LTS (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429720	860.72	Revenue	HOM01751	ABACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5372838	570.00	Revenue	TOP26783	CLIFFDALE LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	17/04/2015	5426925	2,850.00	Revenue	TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	17/04/2015	5425575	1,500.00	Revenue	TOP28900	JOHN BENNETT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5428161	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/04/2015	5416339	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	17/04/2015	5429732	994.68	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429132	2,026.92	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429214	4,485.76	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429156	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429295	2,646.72	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429074	4,735.56	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429139	1,426.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429526	-958.20	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429152	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429217	1,916.16	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429233	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429252	12,195.72	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429253	14,812.88	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429537	-638.80	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429257	5,638.60	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429258	11,849.76	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429261	4,740.76	Revenue	HOM00770	THE OLD SCHOOL HOUSE (MADELEY) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429263	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429264	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429265	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429275	4,480.26	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429293	6,532.76	Revenue	HOM00942	ESPA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429300	5,359.52	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429304	5,824.32	Revenue	HOM01038	THE PRIORY GROUP (CRAEGMOOR)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429343	40,487.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429377	17,525.44	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429378	21,906.80	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429399	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429434	2,458.86	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429479	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429040	3,013.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429045	1,927.28	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429086	1,754.72	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429110	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429524	-4,152.20	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429140	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429527	-1,803.36	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429162	3,642.44	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429163	26,696.64	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429177	7,486.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429234	7,076.48	Revenue	HOM00591	FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429239	22,594.52	Revenue	HOM00603	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429255	4,182.00	Revenue	HOM00693	WIRRAL ANTISTIC SOCIETY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429256	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429277	6,289.43	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429276	22,345.12	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429285	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429549	-517.24	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429287	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429297	879.72	Revenue	HOM00989	THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429301	12,120.00	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429309	6,633.12	Revenue	HOM01065	THE NEW BARN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429316	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429322	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429344	36,393.48	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429345	12,093.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429348	13,873.68	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429385	17,872.88	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429387	27,291.52	Revenue	HOM01370	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429425	18,896.40	Revenue	HOM01524	HESLEY GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429436	1,506.92	Revenue	HOM01531	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429456	2,068.60	Revenue	HOM01611	LOCH ARTHUR CAMPBILL COMMUNITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429111	13,144.36	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429141	2,075.67	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429172	21,234.12	Revenue	HOM00195	MENTAL HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429259	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429540	-1,277.60	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429262	7,127.36	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429267	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429546	-2,806.44	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429282	42,832.95	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429288	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429302	23,357.80	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429310	6,250.80	Revenue	HOM01096	DAN Y GRAIG CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429314	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429315	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429352	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429364	28,383.48	Revenue	HOM01278	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429386	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429388	20,179.28	Revenue	HOM01370	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429400	21,739.20	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429420	15,727.12	Revenue	HOM01486	FAIRMONT RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429450	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429477	36,669.29	Revenue	HOM01696	SENSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429185	7,519.20	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429299	1,389.92	Revenue	HOM01027	MRS ZOE MORGAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429346	2,779.84	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429362	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429380	1,389.92	Revenue	HOM01354	ANNETTE & ROLAND SHERBOURNE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429394	3,392.40	Revenue	HOM01389	HEATHER ASHTON & DAVE POPE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429395	1,389.92	Revenue	HOM01392	FRANCES CORSENTINO
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429398	1,389.92	Revenue	HOM01419	SHARON & CHRISTOPHER CADWALLADER
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429417	1,241.00	Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429424	1,147.20	Revenue	HOM01513	THE GRACE EYRE FOUNDATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429441	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429284	3,804.96	Revenue	HOM00887	IRIS ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429306	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429351	2,779.84	Revenue	HOM01246	CHRISTINE RALPH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429363	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429366	1,389.92	Revenue	HOM01283	COLIN & ROSE HAYDEN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429418	1,389.92	Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429419	1,389.92	Revenue	HOM01485	CLAIRE & IAN JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429442	1,389.92	Revenue	HOM01559	JAYNE & RON EDWARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429444	3,670.20	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429472	1,389.92	Revenue	HOM01676	BARBARA WHITE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429193	1,389.92	Revenue	HOM00387	MRS J HOCKING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429307	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429347	1,389.92	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429397	1,389.92	Revenue	HOM01407	MADELINE SMITH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429449	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429455	2,779.84	Revenue	HOM01610	DENISE CARNAFFAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429323	7,030.24	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429326	5,926.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429327	6,464.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429554	-41,890.94	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429373	5,302.04	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429374	71,603.62	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429574	1,140.56	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429594	14,201.15	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429662	1,079.20	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429668	2,360.64	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429495	8,292.44	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429711	1,054.00	Revenue	HOM01712	COLEG ELIDYR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429715	1,020.00	Revenue	HOM01728	TOWY VALLEY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429271	6,409.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429303	1,199.24	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429318	11,700.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429319	7,731.36	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429320	14,358.44	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429321	10,520.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429335	18,830.24	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429591	823.20	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429595	4,077.80	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429621	2,620.56	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429639	793.60	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429652	2,075.80	Revenue	HOM01537	TRIDENT REACH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429484	9,014.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429485	7,603.64	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429488	7,702.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5421285	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429178	12,554.60	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429179	26,936.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429180	6,284.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429181	15,480.32	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429182	12,187.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429183	22,377.12	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429184	14,000.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429266	6,707.80	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429268	5,971.28	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429269	5,438.72	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429270	10,804.52	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429272	13,545.08	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429317	6,028.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429324	6,128.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429325	7,270.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429334	5,012.88	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429336	8,849.16	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429337	9,592.04	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429338	7,722.40	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429339	7,048.32	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429340	19,683.72	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429341	4,994.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429375	11,011.16	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429376	11,535.20	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429379	10,969.88	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429567	4,032.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429596	1,580.04	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429603	792.72	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429611	645.28	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429622	1,597.64	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429630	7,604.89	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429637	806.40	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429640	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429641	1,680.64	Revenue	HOM01512	AUTISM WEST MIDLANDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429642	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429650	620.50	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429700	3,486.56	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429707	879.12	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429709	1,791.68	Revenue	HOM01701	MOVE ON PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429480	1,935.12	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429481	4,427.92	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429482	5,455.32	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429483	4,624.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429486	2,164.72	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429487	5,356.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429489	1,246.36	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429490	5,274.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429491	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429492	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429493	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429494	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429496	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429657	706.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429714	662.72	Revenue	HOM01726	FORDHALL COMMUNITY LAND INITIATIVE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429597	1,933.25	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429655	582.12	Revenue	HOM01560	OVERLEY HALL SCHOOL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429692	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429408	2,165.20	Revenue	HOM01436	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429075	1,773.60	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429102	2,000.00	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429186	14,742.86	Revenue	HOM00295	ASTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429046	1,840.00	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429103	6,229.57	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429128	5,747.52	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429470	7,398.00	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429047	4,616.70	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429104	12,187.36	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429118	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429137	3,329.40	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429142	2,260.60	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429148	3,271.56	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429291	3,533.68	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429333	4,800.00	Revenue	HOM01189	OAKDENE CARE PROVIDERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429371	4,646.00	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429560	-2,742.86	Revenue	HOM01574	LADYDALE CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429467	1,389.92	Revenue	HOM01633	MICHELE LEE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429695	1,148.40	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429708	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429568	4,032.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429631	1,939.60	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429698	6,421.24	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429701	9,800.80	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429090	1,756.44	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429131	2,416.48	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429168	2,166.68	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429328	7,330.80	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429356	2,709.56	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429169	4,693.80	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429199	1,612.44	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429290	2,544.64	Revenue	HOM00905	MORRIS CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429330	3,080.00	Revenue	HOM01159	CORBROOK COURT CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429357	7,984.64	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429433	11,781.56	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429033	1,494.64	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429136	2,000.00	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429170	1,677.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429331	5,650.48	Revenue	HOM01160	SCOTIA HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429358	2,702.32	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429409	1,479.84	Revenue	HOM01437	OAKLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429073	4,857.05	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429126	3,481.44	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429384	6,355.92	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429439	2,600.00	Revenue	HOM01551	ARBENNIG UNIT (POTENS)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429060	1,711.04	Revenue	HOM00040	SPRINGCARE T/A WESTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429105	4,741.00	Revenue	HOM00092	CARTREF DYFFRYN CEIRIOG CHESHIRE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429127	10,890.80	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	17/04/2015	5429523	-638.80	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429138	2,866.00	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429296	879.72	Revenue	HOM00989	THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429329	6,630.36	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429359	2,749.84	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429370	5,200.00	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429423	3,840.00	Revenue	HOM01501	THE ORCHARD TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429447	7,084.00	Revenue	HOM01583	MARKET LODGE ABI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429044	1,482.80	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429101	1,744.32	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429421	12,400.00	Revenue	HOM01488	LYME HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429440	16,985.60	Revenue	HOM01551	ARBENNIG UNIT (POTENS)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429448	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429580	15,420.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429605	4,064.44	Revenue	HOM01460	CARE AT HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429723	-2,074.23	Revenue	HOM01463	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429648	1,452.52	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429661	563.00	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429667	5,776.76	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429671	1,079.24	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429682	1,326.60	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429706	911.68	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429590	1,176.00	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429593	2,329.76	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429600	5,527.20	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429614	3,400.00	Revenue	HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429618	868.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429625	1,467.04	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429628	2,142.00	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429725	-1,274.88	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429686	1,804.80	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5421868	602.88	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429570	2,060.00	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429573	1,962.72	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429582	4,914.48	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429585	950.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429587	1,640.48	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429609	5,036.42	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429629	4,868.56	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429636	831.88	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429649	961.88	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429684	1,726.92	Revenue	HOM01642	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/04/2015	5424841	839.55	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429010	1,142.09	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429022	5,292.88	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429035	14,877.86	Revenue	HOM00017	ENGLISH CARE LTD- LADY FOSTER NURSING HO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429036	21,535.71	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429048	3,675.08	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429069	20,421.08	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429106	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429143	3,084.66	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429372	8,040.88	Revenue	HOM01332	COVERAGE CARE LIGHTMOOR VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429415	4,149.66	Revenue	HOM01476	PENDINE PARK (BODLONDEB)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429429	1,683.08	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429011	12,220.72	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429017	1,518.64	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429025	2,320.20	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429029	2,259.60	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429037	27,547.48	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429041	2,400.00	Revenue	HOM00022	MYFORD HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429049	3,860.50	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429066	2,008.92	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429070	13,754.56	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429087	33,461.86	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429107	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429119	1,588.24	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429129	21,938.89	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429133	5,437.28	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429153	6,610.56	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429164	1,683.08	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429173	5,832.60	Revenue	HOM00199	PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429190	23,521.36	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429210	17,083.91	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429223	1,546.96	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429235	1,612.44	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429242	8,371.44	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429254	2,117.92	Revenue	HOM00682	THE RHALLT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429280	1,584.32	Revenue	HOM00864	HUNTERS LODGE (INTERHAZE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429283	15,939.34	Revenue	HOM00877	COTTAGE CHRISTIAN NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429361	1,500.32	Revenue	HOM01268	PRESTWOOD NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429367	3,000.00	Revenue	HOM01286	LYNHALES HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429383	1,774.80	Revenue	HOM01364	PARKLANDS COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429390	6,697.56	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429452	9,207.80	Revenue	HOM01596	HAGLEY PLACE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429460	1,900.00	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429468	1,630.76	Revenue	HOM01639	STAR NURSING & RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429473	3,200.00	Revenue	HOM01683	PERTON MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429498	2,756.44	Revenue	HOM01717	DEANWOOD LODGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429018	3,861.14	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429023	3,829.32	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429026	4,755.04	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429034	15,971.47	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429513	-1,355.93	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429053	12,599.96	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429056	32,975.18	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429067	15,443.44	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429079	11,640.00	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429091	14,519.60	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429518	-1,382.53	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429144	13,866.20	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429150	3,388.16	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429154	3,858.96	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429165	8,552.08	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429174	1,683.08	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429196	13,590.57	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429205	14,625.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429206	10,693.72	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429224	1,524.56	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429532	-1,008.75	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429273	2,057.60	Revenue	HOM00790	PENDINE PARK (CAE BRYN)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429292	1,518.92	Revenue	HOM00934	BEAUMARIS COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429355	2,703.04	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429360	1,841.76	Revenue	HOM01264	VYRNWY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429402	20,750.00	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429403	20,830.64	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429413	2,280.84	Revenue	HOM01452	IDDENSALL HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429416	6,688.44	Revenue	HOM01476	PENDINE PARK (BODLONDEB)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429426	20,411.52	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429430	20,241.98	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429454	2,058.80	Revenue	HOM01605	EMRAL HOUSE (PINEFOLD LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429458	2,118.76	Revenue	HOM01619	THE HEADLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429476	2,304.36	Revenue	HOM01686	CEDAR COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429012	6,322.60	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429019	1,528.28	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429024	18,668.92	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429027	50,798.64	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429028	13,757.99	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429030	16,033.20	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429038	4,583.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429050	22,770.47	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429054	4,837.32	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429057	7,062.12	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429068	5,523.00	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429088	3,458.64	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429092	6,817.00	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429108	33,248.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429134	5,870.32	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429155	59,611.56	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429166	7,633.97	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429197	8,580.48	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429211	913.01	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429225	9,075.64	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429236	1,883.96	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429240	6,075.96	Revenue	HOM00638	THE RETREAT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429243	19,908.93	Revenue	HOM00640	VICARAGE CARE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429354	2,108.40	Revenue	HOM01257	HERON HILL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429368	7,377.24	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429391	1,612.44	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429404	2,619.72	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429407	2,040.08	Revenue	HOM01433	TITHE FARM CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429427	6,449.76	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429431	11,562.39	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429474	4,800.00	Revenue	HOM01683	PERTON MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429031	8,700.00	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429081	2,381.53	Revenue	HOM00065	PRIMECARE HOMES BRITANNIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429094	3,069.04	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429098	1,588.24	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429200	4,758.00	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429227	4,980.00	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429244	2,207.14	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429502	3,240.00	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429008	1,600.00	Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429013	6,530.64	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429014	31,189.18	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429016	5,700.52	Revenue	HOM00008	ALEXANDRA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429039	6,912.60	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429042	4,442.40	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429061	1,480.80	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429064	2,328.64	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429071	13,214.40	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429076	1,588.24	Revenue	HOM00058	ST PHILIPS CARE CALEDONIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429083	1,646.12	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429089	2,690.00	Revenue	HOM00071	DANESFORD GRANGE CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429113	1,537.88	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429115	3,063.04	Revenue	HOM00111	OAKTREE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429116	7,703.20	Revenue	HOM00112	FIDELITY CARE SERVICES T/A WOUFFERTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429522	-701.16	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429120	20,109.92	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429130	4,734.44	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429135	1,580.56	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429157	15,295.84	Revenue	HOM00168	THE GRANGE CARE PROVIDER LTD (THE GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429158	17,148.32	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429161	11,240.28	Revenue	HOM00182	NETHERWOOD CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429176	1,537.88	Revenue	HOM00265	FIELD HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429187	6,568.44	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429191	4,080.52	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429192	3,076.00	Revenue	HOM00380	CHANNY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429201	3,732.72	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429212	14,166.24	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429213	13,871.21	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429215	16,040.88	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429216	9,286.07	Revenue	HOM00504	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429226	3,149.84	Revenue	HOM00556	SELECT HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429230	4,685.60	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429241	6,316.29	Revenue	HOM00639	MEADOWVALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429251	8,021.28	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429278	31,703.74	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429544	-991.60	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429279	12,384.52	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429294	5,796.68	Revenue	HOM00953	MRS E M OWEN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429305	3,674.48	Revenue	HOM01044	OFFMORE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429349	1,574.48	Revenue	HOM01230	DEANSFIELD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429350	1,592.16	Revenue	HOM01233	THE FORBURY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429392	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429411	1,914.92	Revenue	HOM01448	BENNETT HOUSE (ACCORD HOUSING ASSOC)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429414	1,600.88	Revenue	HOM01458	BROADWAY HALLS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429443	1,513.36	Revenue	HOM01561	BEECHTREE HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429453	1,525.16	Revenue	HOM01598	ABBAY LODGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429457	1,940.00	Revenue	HOM01617	REBION CARE LTD T/A THE FIRS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429461	5,370.60	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429464	1,576.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429466	1,800.00	Revenue	HOM01631	TULLYWEST MANOR RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429471	1,882.32	Revenue	HOM01672	THE RUSSETS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429475	1,604.00	Revenue	HOM01684	GILLINGHAM GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429503	3,440.00	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429009	3,376.00	Revenue	HOM00002	HARES BROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429020	1,446.40	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429055	2,961.60	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429059	13,686.28	Revenue	HOM00040	SPRINGCARE T/A WESTON HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429077	1,191.18	Revenue	HOM00058	ST PHILIPS CARE CALEDONIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429078	16,641.20	Revenue	HOM00058	ST PHILIPS CARE CALEDONIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429080	3,187.40	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429082	15,659.18	Revenue	HOM00065	PRIMECARE HOMES BRITANNIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429084	15,665.44	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429093	2,532.03	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429095	20,332.52	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429097	8,238.48	Revenue	HOM00079	BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429099	1,885.08	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429112	11,193.68	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429122	8,757.88	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429124	7,493.96	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429145	1,480.80	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429146	1,588.24	Revenue	HOM00155	JUBILEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429149	10,797.92	Revenue	HOM00157	ASHGROVE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429151	3,335.40	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429159	1,588.24	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429167	3,075.76	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429171	15,573.64	Revenue	HOM00194	HIGH LEA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429175	1,537.88	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429188	2,013.76	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429194	13,313.73	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429198	10,365.60	Revenue	HOM00482	CLOVERFIELD CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429202	3,075.76	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429207	17,698.80	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429209	11,115.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429218	26,807.40	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429219	2,073.44	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429220	33,657.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429221	23,705.43	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429228	1,753.76	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429237	4,230.49	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429238	7,935.32	Revenue	HOM00603	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429245	4,468.04	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429249	1,480.80	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429274	4,240.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429308	1,832.64	Revenue	HOM01062	THE CONIFERS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429313	3,069.04	Revenue	HOM01121	APPLEDALE COTTAGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429332	2,400.00	Revenue	HOM01169	S & J ARITHOPPAH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429381	1,802.04	Revenue	HOM01360	PLAS BOD LLWYD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429382	1,749.32	Revenue	HOM01362	IFIELD PARK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429389	6,692.00	Revenue	HOM01371	FIELD HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429405	8,020.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429428	1,480.80	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429432	4,830.12	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429446	1,450.40	Revenue	HOM01581	CRABWALL HALL CARE HOME (BRIGHTERKIND)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429451	3,478.96	Revenue	HOM01595	HARBOUR HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429459	1,404.72	Revenue	HOM01622	CHERRY TREE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429469	1,798.44	Revenue	HOM01655	THE OLD HALL (GALFRIE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429497	1,537.88	Revenue	HOM01713	HARDEN HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429021	1,597.72	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429032	9,947.92	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429043	36,611.20	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429051	1,300.00	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429052	9,513.85	Revenue	HOM00034	FERNS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429062	10,365.60	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429065	16,999.51	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429072	2,485.71	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429085	6,114.16	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429096	11,200.96	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429517	-730.72	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429100	26,112.16	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429109	13,231.64	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429114	9,422.12	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429117	25,308.51	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429121	1,480.80	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429123	1,646.12	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429125	5,932.88	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429525	-526.52	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429147	19,360.12	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429160	3,176.48	Revenue	HOM00169	ST PHILIPS CARE TRINITY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429189	1,537.88	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429195	4,489.32	Revenue	HOM00420	ELLESMEERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429203	8,335.60	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429204	23,011.31	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429222	1,537.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429229	26,110.52	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429232	15,938.36	Revenue	HOM00589	ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429246	14,364.56	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429247	18,290.81	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429250	11,771.44	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429260	3,757.24	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429281	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429548	-514.48	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429286	7,644.60	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429289	1,600.36	Revenue	HOM00905	MORRIS CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429298	1,906.64	Revenue	HOM01016	FOXLEY HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429369	3,626.12	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429393	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429401	1,560.52	Revenue	HOM01431	HOLMPARK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429406	2,372.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429410	2,206.40	Revenue	HOM01446	OAK TREE MANOR

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	17/04/2015	5429412	1,632.88	Revenue	HOM01449	BEDWARDINE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429437	1,444.68	Revenue	HOM01542	MANOR BARN (RHYMECARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429445	9,942.86	Revenue	HOM01574	LADYDALE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429462	60,595.71	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429463	13,033.14	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429465	1,580.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429499	1,980.00	Revenue	HOM01719	PARK MOUNT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429311	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429312	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429365	1,389.92	Revenue	HOM01279	COLIN & JEAN PRICE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429712	637.00	Revenue	HOM01722	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429566	621.60	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429623	823.20	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429632	1,178.00	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429645	2,899.30	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429669	1,848.00	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429675	1,008.00	Revenue	HOM01609	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5421865	702.50	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429231	5,207.84	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429571	940.80	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429579	14,594.98	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429604	5,450.72	Revenue	HOM01460	CARE AT HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429606	15,695.78	Revenue	HOM01463	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429612	1,734.55	Revenue	HOM01468	TENDERCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429624	1,530.32	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429633	911.32	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429643	1,807.08	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429646	7,902.88	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429653	4,868.08	Revenue	HOM01540	BROWN CLEE DOMICILIARY CARE AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429659	2,937.80	Revenue	HOM01567	QUALITY HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429660	1,939.76	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429664	1,528.80	Revenue	HOM01573	CAREWATCH (MID SHROPSHIRE)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429666	7,666.12	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429670	9,176.02	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429674	7,297.40	Revenue	HOM01600	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429676	2,254.00	Revenue	HOM01609	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429677	1,568.00	Revenue	HOM01623	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429681	13,279.43	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429694	774.20	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429704	1,697.92	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429710	8,708.64	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429588	8,332.64	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429599	8,422.60	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429607	1,041.71	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429613	11,860.38	Revenue	HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429617	2,646.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429619	3,862.08	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429626	789.84	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429634	1,050.00	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429638	1,025.64	Revenue	HOM01507	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429644	2,217.60	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429672	14,860.32	Revenue	HOM01597	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429678	6,962.92	Revenue	HOM01628	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429685	4,320.88	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429687	1,083.36	Revenue	HOM01646	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429688	8,134.28	Revenue	HOM01649	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429696	4,657.56	Revenue	HOM01671	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5421866	6,518.65	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	17/04/2015	5429248	1,646.12	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429569	919.40	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429572	3,700.60	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429586	3,882.52	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429589	1,490.56	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429601	16,147.94	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429608	7,389.96	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429620	4,597.10	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429627	12,456.54	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429635	8,481.61	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429647	7,665.08	Revenue	HOM01535	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	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424737	880.32	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424719	959.96	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424720	497.31	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424867	634.72	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424868	738.93	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424873	544.49	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424891	1,068.93	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424893	506.68	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5430502	-505.57	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430647	50.00	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430647	240.00	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430647	905.65	Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430646	2,000.00	Revenue	CRD52090	BROWNE JACOBSON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430886	800.00	Revenue	CRT00734	MR COLIN CRAWFORD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5420848	534.40	Revenue	CRD12023	CANON (UK) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5414080	525.79	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5414080	21.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430783	41.00	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5430783	547.46	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	20/04/2015	5428869	329.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	20/04/2015	5428869	125.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	20/04/2015	5415216	550.00	Revenue	CRD62813	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/04/2015	5430787	2,310.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/04/2015	5430788	1,650.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	20/04/2015	5413827	456.22	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/04/2015	5426553	1,000.00	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	20/04/2015	5416108	708.50	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/04/2015	5421204	12,780.00	Revenue	CRD83581	SOUTH GLOUCESTERSHIRE COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428253	26,118.00	Revenue	CRD42849	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428667	29,858.65	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5410907	-1,980.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5410861	2,566.67	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428354	2,300.00	Revenue	CRD83919	PACKWOOD HAUGH SCHOOL LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428254	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428255	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428255	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428256	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428256	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428257	3,276.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428258	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428258	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428259	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428259	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428260	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428261	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428261	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428262	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428262	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428263	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428263	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428264	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428264	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428265	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428265	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428266	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428267	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428268	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428268	60.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428254	5,460.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428344	3,861.08	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428129	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428130	21,525.23	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428131	32,710.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428132	30,582.44	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428133	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428134	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428135	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428136	29,166.77	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428137	30,164.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428138	30,164.63	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428139	29,166.67	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428140	34,605.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428141	35,350.00	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428357	1,794.06	Revenue	CRT00035	BEDSTONE EDUCATIONAL TRUST LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428663	529.48	Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428347	860.00	Revenue	TOP21929	MRS V A EVERALL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428349	596.00	Revenue	TOP21929	MRS V A EVERALL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428350	580.00	Revenue	TOP21929	MRS V A EVERALL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430637	530.00	Revenue	CRD78075	DY3 LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430639	325.00	Revenue	CRD78075	DY3 LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430639	400.00	Revenue	CRD78075	DY3 LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	119.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	2,780.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	120.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2015	5426867	201.63	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2015	5426867	898.26	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5426867	28.24	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2015	5426865	262.65	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/04/2015	5426865	1,217.25	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	210.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	27.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	578.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	74.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/04/2015	5415038	75.42	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/04/2015	5415038	159.12	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2015	5415038	301.63	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2015	5409204	3,144.93	Revenue	CRD89427	ARTIFICIAL EYE FILM CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428505	2,132.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/04/2015	5421980	1,570.80	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/04/2015	5409052	1,000.00	Revenue	CRT00762	C R UFF & H C DAVIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	20/04/2015	5428879	3,399.00	Revenue	CRD51769	EXEGESIS SDM
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428766	1,000.00	Revenue	TOP23845	NORTHERN SHROPS DOMESTIC VIOLENCE FORUM
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/04/2015	5420857	6,561.15	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2015	5426943	11,455.00	Revenue	CRD02194	JAMES A CUTHBERTSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	20/04/2015	5414264	860.60	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	20/04/2015	5425725	1,096.68	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/04/2015	5430861	137,333.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	20/04/2015	5428905	448.35	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428906	848.60	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/04/2015	5428658	376,458.95	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5420857	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5414857	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5415539	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/04/2015	5430594	1,965,529.19	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431669	339,631.00	Revenue	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431648	335,299.00	Revenue	CRD77500	LUDLOW TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428558	44,849.00	Revenue	CRD79699	ALVELEY & ROMSLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431659	177,520.00	Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428556	84,154.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428567	117,000.00	Revenue	CRD84147	BAYSTON HILL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432413	18,273.00	Revenue	CRD84510	RUYTON XI TOWNS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431436	21,000.00	Revenue	CRD84532	KINNERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431437	9,165.00	Revenue	CRD84588	KNOCKIN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431668	25,973.00	Revenue	CRD85192	OSWESTRY RURAL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432416	47,000.00	Revenue	CRD87007	SHAWBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432415	70,429.00	Revenue	CRD87260	SELATTYN AND GOBOWEN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428554	11,299.00	Revenue	CRD87267	ADDERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428555	7,000.00	Revenue	CRD87268	ALBERBURY WITH CARDESTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428557	3,800.00	Revenue	CRD87269	ALL STRETTON SMETHCOTT & WOOLSTASTON PC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428559	4,822.00	Revenue	CRD87270	ASHFORD CARBONEL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428560	6,317.00	Revenue	CRD87271	ASTLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428561	4,458.00	Revenue	CRD87272	ASTLEY ABBOTTS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428563	3,483.28	Revenue	CRD87273	ATCHAM PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428564	3,000.00	Revenue	CRD87274	BADGER PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428565	7,000.00	Revenue	CRD87277	BARROW PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428568	7,300.00	Revenue	CRD87278	BECKBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428569	14,500.00	Revenue	CRD87279	BEDSTONE & BUCKNELL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428570	9,022.00	Revenue	CRD87280	BERRINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428571	3,900.00	Revenue	CRD87281	BETTWS-Y-CRWYN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428572	11,643.00	Revenue	CRD87282	BICTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428574	58,445.00	Revenue	CRD87283	BISHOPS CASTLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428575	5,250.00	Revenue	CRD87284	BITTERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428576	18,305.00	Revenue	CRD87285	BOMERE HEATH & DISTRICT PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428577	1,150.00	Revenue	CRD87286	BONNINGALE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430827	180,859.00	Revenue	CRD87288	BROSELEY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430828	5,716.00	Revenue	CRD87289	BUILDWAS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430829	14,500.00	Revenue	CRD87290	BURFORD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430830	3,612.00	Revenue	CRD87291	CARDINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430831	16,395.00	Revenue	CRD87292	CAYNHAM PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430832	6,826.00	Revenue	CRD87293	CHELMARSH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430833	19,852.00	Revenue	CRD87294	CHESWARDINE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430834	4,500.00	Revenue	CRD87295	CHETTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430835	11,000.00	Revenue	CRD87296	CHILDS ERCALL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430836	8,876.00	Revenue	CRD87297	CHIRBURY WITH BROMPTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430837	2,388.00	Revenue	CRD87299	CHURCH PREEN HUGHLEY & KENLEY P COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430838	2,864.00	Revenue	CRD87300	CHURCH PULVERBATCH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430839	295,712.00	Revenue	CRD87303	CHURCH STRETTON & LITTLE STRETTON TOWN C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430840	20,037.00	Revenue	CRD87304	CLAVERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430841	96,500.00	Revenue	CRD87305	CLEOBURY MORTIMER PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430842	11,000.00	Revenue	CRD87306	CLIVE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430843	23,980.00	Revenue	CRD87307	CLUN & CHAPEL LAWN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430844	3,250.00	Revenue	CRD87308	CLUNBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430845	3,600.00	Revenue	CRD87309	CLUNGUNFORD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430846	16,000.00	Revenue	CRD87310	COCKSHUTT CUM PETTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430847	34,639.00	Revenue	CRD87311	CONDOVER PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430848	4,121.00	Revenue	CRD87312	CORELEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430849	2,710.00	Revenue	CRD87314	OUND PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430850	41,667.00	Revenue	CRD87315	CRAVEN ARMS TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430851	15,970.00	Revenue	CRD87317	CRESSAGE HARLEY SHEINTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430852	2,987.00	Revenue	CRD87319	CULMINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430853	4,449.00	Revenue	CRD87321	DIDDLEBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430854	11,316.00	Revenue	CRD87322	DITTON PRIORS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431412	28,544.00	Revenue	CRD87323	DONNINGTON & BOSCOBEL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431413	9,000.00	Revenue	CRD87324	EARDINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431414	2,958.00	Revenue	CRD87325	EASTHOPE SHIPTON & STANTON LONG P C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431415	2,535.00	Revenue	CRD87326	EATON UNDER HEYWOOD & HOPE BOWDLER PC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431417	33,764.00	Revenue	CRD87328	ELLESMERE RURAL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431419	3,500.00	Revenue	CRD87329	FARLOW PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431420	15,844.00	Revenue	CRD87330	FORD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431421	15,269.00	Revenue	CRD87331	GREAT HANWOOD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431422	16,000.00	Revenue	CRD87332	GREAT NESS & LITTLE NESS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431423	2,908.00	Revenue	CRD87333	GRINSHILL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431424	9,106.00	Revenue	CRD87334	HADNALL PARISH COUNCIL

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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	22/04/2015	5431425	75,000.00	Revenue	CRD87335	HIGHLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431426	16,877.00	Revenue	CRD87336	HINSTOCK PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431427	16,878.00	Revenue	CRD87337	HODNET PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431429	7,805.00	Revenue	CRD87340	HOPESAY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431430	1,800.00	Revenue	CRD87341	HOPTON CANGEFORD STOKE ST MILLBOROUGH PC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431431	6,376.00	Revenue	CRD87342	HOPTON WAFERS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431432	3,057.00	Revenue	CRD87343	HORDLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431433	6,500.00	Revenue	CRD87344	IGHTFIELD & CALVERHALL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431434	2,003.00	Revenue	CRD87345	KEMBERTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431435	6,877.00	Revenue	CRD87346	KINLET PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431438	4,830.00	Revenue	CRD87347	LEEBOTWOOD & LONGNOR PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431439	3,407.07	Revenue	CRD87348	LEIGHTON & EATON CONSTANTINE P C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431642	4,262.69	Revenue	CRD87349	LLANFAIR WATERDINE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431643	8,104.00	Revenue	CRD87350	LLANYBLODWEL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431644	24,400.00	Revenue	CRD87351	LLANYMYNECH & PANT PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431645	14,321.00	Revenue	CRD87352	LONGDEN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431646	3,900.00	Revenue	CRD87353	LOPPINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431647	3,728.00	Revenue	CRD87354	LUDFORD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431649	10,648.00	Revenue	CRD87355	LYDBURY NORTH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431650	700.00	Revenue	CRD87356	MAINSTONE & COLEBATCH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431652	1,200.00	Revenue	CRD87357	MELVERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431653	3,613.00	Revenue	CRD87358	MILSON & NEEN SOLLARS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431654	17,000.00	Revenue	CRD87359	MINSTERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431655	5,000.00	Revenue	CRD87360	MONTFORD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431657	7,000.00	Revenue	CRD87362	MORETON SAY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431660	2,750.00	Revenue	CRD87363	MUNSLOW PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431661	19,700.00	Revenue	CRD87364	MYDDLE & BROUGHTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431664	5,209.00	Revenue	CRD87366	NEEN SAVAGE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431665	5,200.00	Revenue	CRD87391	NEWCASTLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431666	11,000.00	Revenue	CRD87392	NORTON-IN-HALES PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431667	4,500.00	Revenue	CRD87393	ONIBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432408	57,000.00	Revenue	CRD87394	PONTESBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432409	23,040.00	Revenue	CRD87395	PRES PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432410	5,930.00	Revenue	CRD87396	QUATT MALVERN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432411	3,015.00	Revenue	CRD87397	RICHARDS CASTLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432412	3,800.00	Revenue	CRD87398	RUSHBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432414	723.00	Revenue	CRD87399	RYTON & GRINDLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432417	16,500.00	Revenue	CRD87400	SHERIFFHALES PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432418	343,347.00	Revenue	CRD87401	SHIFNAL TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432419	879,881.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432420	46,330.00	Revenue	CRD87403	ST MARTINS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432421	2,200.00	Revenue	CRD87404	STANTON LACY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432422	9,185.00	Revenue	CRD87405	STANTON-UPON-HINE HEATH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432423	4,250.00	Revenue	CRD87406	STOCKTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432424	10,667.00	Revenue	CRD87407	STOKE-UPON-TERN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432425	16,832.00	Revenue	CRD87408	STOTTESDON AND SIDBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432426	1,252.00	Revenue	CRD87409	STOWE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432427	1,995.00	Revenue	CRD87410	SUTTON MADDOCK PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432428	3,161.00	Revenue	CRD87411	SUTTON-UPON-TERN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432429	5,324.00	Revenue	CRD87412	TASLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432430	2,860.00	Revenue	CRD87413	TONG PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432431	7,975.00	Revenue	CRD87414	UFFINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432432	4,500.00	Revenue	CRD87415	UPTON MAGNA PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432433	16,000.00	Revenue	CRD87416	WELSHAMPTON & LYNEAL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432434	21,000.00	Revenue	CRD87417	WEM RURAL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432436	19,219.00	Revenue	CRD87418	WEST FELTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432481	12,000.00	Revenue	CRD87419	WESTBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432482	20,000.00	Revenue	CRD87420	WESTON RHYN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432483	2,837.00	Revenue	CRD87421	WESTON-UNDER-REDCASTLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432484	2,250.00	Revenue	CRD87422	WHEATHILL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432485	17,939.00	Revenue	CRD87423	WHITCHURCH RURAL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432486	433,463.00	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432487	36,630.00	Revenue	CRD87425	WHITTINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432488	6,500.00	Revenue	CRD87426	WHIXALL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432489	6,276.00	Revenue	CRD87427	WISTANSTOW PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432490	5,275.00	Revenue	CRD87428	WITHINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432491	20,920.00	Revenue	CRD87429	WOORE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432492	12,239.00	Revenue	CRD87430	WORFIELD & RUDGE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432493	23,956.00	Revenue	CRD87431	WORTHEN WITH SHELVE PARISH COUNCIL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432494	3,501.94	Revenue	CRD87432	WROXETER & UPPINGTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428552	5,219.00	Revenue	CRD87433	ACTON BURNELL FRODESLEY P R&L PARISH CO
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428562	3,500.00	Revenue	CRD87434	ASTON BOTTERELL B & C N PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428573	3,458.00	Revenue	CRD87435	BILLINGSLEY DEUXHILL G & M S PARISH COU
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431662	3,457.00	Revenue	CRD87436	MYNDTOWN NORBURY R & W PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431658	4,500.00	Revenue	CRD87437	MORVILLE ACTON ROUND AE M & U C P C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430826	529.00	Revenue	CRD95010	BROMFIELD PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431663	1,450.00	Revenue	CRD95013	NASH PARISH COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5433058	5,854.50	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2015	5431631	5,850.34	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2015	5432511	3,515.63	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/04/2015	5428156	1,437.50	Capital	CRD77808	BRUTON KNOWLES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5433056	6,711.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5413251	4,000.00	Capital	CRD81552	MR M T THOMAS (KINGFISHER CONSTRUCTION)
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428566	2,331.00	Revenue	CRD01236	BASCHURCH PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428595	3,506.33	Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431651	292.76	Revenue	CRD31955	MARKET DRAYTON TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431418	886.28	Revenue	CRD56155	ELLESMERE TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431669	712.48	Revenue	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431648	1,212.97	Revenue	CRD77500	LUDLOW TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428558	2,137.03	Revenue	CRD79699	ALVELEY & ROMSLEY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431659	589.17	Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428556	716.40	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428567	2,324.88	Revenue	CRD84147	BAYSTON HILL PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431436	1,921.64	Revenue	CRD84532	KINNERLEY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431437	624.72	Revenue	CRD84588	KNOCKIN PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431668	1,311.53	Revenue	CRD85192	OSWESTRY RURAL PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428572	8,266.72	Revenue	CRD87282	BICTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428575	588.69	Revenue	CRD87284	BITTERLEY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428576	7,831.35	Revenue	CRD87285	BOMERE HEATH & DISTRICT PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430830	2,339.16	Revenue	CRD87291	CARDINGTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430831	1,245.53	Revenue	CRD87292	CAYNHAM PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430833	951.43	Revenue	CRD87294	CHESWARDINE PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430834	1,232.28	Revenue	CRD87295	CHETTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430839	973.00	Revenue	CRD87303	CHURCH STRETTON & LITTLE STRETTON TOWN C
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430841	4,427.54	Revenue	CRD87305	CLEOBURY MORTIMER PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431417	772.09	Revenue	CRD87328	ELLESMERE RURAL PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431419	1,012.91	Revenue	CRD87329	FARLOW PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431429	1,244.46	Revenue	CRD87340	HOPESAY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431433	1,150.00	Revenue	CRD87344	IGHTFIELD & CALVERHALL PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431644	16,063.80	Revenue	CRD87351	LLANYMYNECH & PANT PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431646	1,116.04	Revenue	CRD87353	LOPPINGTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431647	202.18	Revenue	CRD87354	LUDFORD PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431652	13.26	Revenue	CRD87357	MELVERLEY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431654	2,533.00	Revenue	CRD87359	MINSTERLEY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431661	1,229.72	Revenue	CRD87364	MYDDLE & BROUGHTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432408	1,932.11	Revenue	CRD87394	PONTESBURY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432418	44,309.33	Revenue	CRD87401	SHIFNAL TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432419	69,343.03	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432421	91.26	Revenue	CRD87404	STANTON LACY PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432424	393.63	Revenue	CRD87407	STOKE-UPON-TERN PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432428	214.07	Revenue	CRD87411	SUTTON-UPON-TERN PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432432	1,771.31	Revenue	CRD87415	UPTON MAGNA PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432434	86.52	Revenue	CRD87417	WEM RURAL PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432482	1,852.97	Revenue	CRD87420	WESTON RHYN PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432486	7,368.39	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432487	2,055.42	Revenue	CRD87425	WHITTINGTON PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432491	667.73	Revenue	CRD87429	WOORE PARISH COUNCIL
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428573	1,611.55	Revenue	CRD87435	BILLINGSLEY DEUXHILL G & M S PARISH COU
Shropshire	00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431662	451.32	Revenue	CRD87436	MYNDTOWN NORBURY R & W PARISH COUNCIL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5420231	63,544.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5428830	85,751.25	Revenue	CRT00001	AQUARIUS ACTION PROJECTS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5428876	6,159.86	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5424903	7,200.00	Revenue	CRD81807	MISS HELEN ARTHUR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5414346	880.00	Revenue	CRD84837	BOB JOHNSON ENGINEERS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432963	1,330.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5422967	660.00	Revenue	CRT02233	CHAUF 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425170	840.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422972	1,400.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434855	4,102.00	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434872	4,488.80	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434876	836.10	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	23/04/2015	5434805	3,107.62	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434832	4,038.74	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	23/04/2015	5434840	3,027.40	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5412135	1,807.85	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	23/04/2015	5434877	3,156.05	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	23/04/2015	5412159	1,254.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5432959	14.50	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5423063	928.20	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5434479	830.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5432960	296.10	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5433530	79.51	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5426049	138.40	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5423067	542.40	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5433560	246.28	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	23/04/2015	5432057	3,990.00	Revenue	CRD13923	SHAW & SONS LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/04/2015	5420885	777.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	23/04/2015	5430380	47,359.84	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434754	624.97	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434649	631.09	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434649	12.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434594	901.31	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434671	626.16	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434671	85.76	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434585	625.48	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434585	48.52	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2015	5415099	2,308.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/04/2015	5414861	1,285.20	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2015	5420893	874.77	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5416155	1,142.20	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5422007	1,935.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5422010	475.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5414995	550.00	Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2015	5425713	5,970.00	Revenue	CRD88897	CONSTANT POWER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	23/04/2015	5413745	2,130.00	Revenue	CRD87217	PROLOG PRINT MEDIA LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434688	536.05	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434688	7.07	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434685	789.00	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434685	61.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434666	566.22	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434666	10.47	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434609	495.00	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434609	12.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434636	791.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434730	628.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434730	15.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434716	696.69	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434716	26.39	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434592	487.56	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434592	15.12	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434713	523.99	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434709	544.09	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434570	1,229.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434605	500.19	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434621	829.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434621	16.07	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434655	1,011.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434655	10.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434578	575.07	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434622	564.94	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434622	60.28	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434575	949.62	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434575	22.86	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434569	817.98	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434569	8.31	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434700	643.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434700	33.46	Revenue	CRD76838	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430488	1,798.60	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430489	1,498.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434038	1,498.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422642	1,290.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432817	1,040.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421763	2,980.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422629	720.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422631	1,140.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432829	1,200.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434057	1,800.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432828	1,440.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434037	920.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431678	798.00	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434064	1,570.80	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434066	2,980.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421778	1,920.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422626	1,368.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430440	2,100.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422647	1,700.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434030	592.95	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434031	1,146.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430490	877.20	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422992	3,000.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422957	2,200.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421748	2,652.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421749	1,970.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432859	2,600.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430798	2,400.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434058	1,299.60	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430801	1,180.00	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434075	702.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434062	3,366.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432814	1,142.40	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434042	1,556.60	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434043	1,400.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434044	1,300.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432808	1,428.00	Revenue	CRD79936	A JAYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422994	2,190.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422995	1,982.80	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434040	2,200.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421764	720.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432825	900.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432824	554.24	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422997	1,080.00	Revenue	CRD94032	J P'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432811	920.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422996	840.00	Revenue	CRD94412	MIKES CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434039	1,040.40	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430799	1,200.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422953	800.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422955	1,020.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422956	600.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422961	1,786.00	Revenue	CRD97687	SWAINS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432827	3,500.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431682	1,360.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431683	323.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431684	1,360.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430492	5,560.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423003	4,328.20	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423004	3,662.82	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423017	3,762.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423018	4,031.04	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434072	1,900.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434073	1,672.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434074	525.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432857	1,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432858	2,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430483	1,025.60	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430484	1,800.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422999	1,352.60	Revenue	CRD03321	SGS D H & A M SANDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428299	3,440.00	Revenue	CRD60918	JEFF SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428294	3,196.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428295	3,700.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428296	4,948.40	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434383	1,400.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5428247	2,200.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5428250	1,800.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428251	1,880.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434388	516.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433713	957.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433655	581.70	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432960	361.90	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433646	1,512.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428297	2,450.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428298	856.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433517	480.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432812	80.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428290	4,304.40	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428291	2,980.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428292	1,585.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428243	4,304.40	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428244	3,396.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423022	1,080.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428293	1,400.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432773	1,860.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432775	3,148.74	Revenue	CRD74244	COUNTRY CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433688	854.00	Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428242	1,828.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432772	1,068.00	Revenue	CRD77267	M & L TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434474	2,745.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433514	620.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434384	504.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5434472	1,278.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433562	414.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425171	2,460.00	Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428286	1,052.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428312	640.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433709	920.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434544	836.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433648	990.00	Revenue	CRD83633	JACKIE HARRIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433708	3,760.00	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428241	2,080.80	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423028	1,500.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422938	720.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434469	4,100.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434452	3,280.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428314	1,600.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426049	1,245.60	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433711	1,520.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433712	558.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434447	1,810.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433710	1,116.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434448	1,318.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433653	1,888.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426051	715.50	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426056	1,405.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432769	960.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433718	710.50	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433650	1,444.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422931	750.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422975	880.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433660	672.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433654	4,002.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428330	3,769.20	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428287	2,787.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428288	510.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428289	4,178.93	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428252	4,400.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423026	780.00	Revenue	CRD96816	CLEE HILL GARAGE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423027	760.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428313	2,858.90	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428249	3,530.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425175	770.00	Revenue	CRT00507	TEAKY'S TAXIS
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	23/04/2015	5414839	2,065.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	23/04/2015	5430907	480.00	Revenue	CRD95928	MHFA ENGLAND CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5418617	7,079.00	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	23/04/2015	5418618	6,871.58	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	23/04/2015	5419907	682.60	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432562	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	23/04/2015	5432563	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	23/04/2015	5432564	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	23/04/2015	5416533	-9,642.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432565	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	23/04/2015	5432567	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	23/04/2015	5432568	10,850.00	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432569	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	23/04/2015	5432570	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	23/04/2015	5432583	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	23/04/2015	5421210	13,714.20	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5421211	2,450.00	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432560	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	23/04/2015	5432561	5,453.76	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432566	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	23/04/2015	5432571	10,566.66	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	23/04/2015	5428674	1,101.84	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/04/2015	5431889	3,797.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	30.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	137.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	75.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	215.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	119.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	94.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/04/2015	5434271	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	270.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/04/2015	5434271	7.56	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	54.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5433482	561.33	Revenue	TOP25182	SABRINA TOURS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5424781	585.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5428893	3,901.34	Revenue	CRD11884	OXFORD UNIVERSITY PRESS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415305	10.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/04/2015	5425612	4,707.42	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5420955	1,055.00	Revenue	CRD52324	PRINCES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415305	30.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	23/04/2015	5415305	577.41	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434508	50,000.00	Revenue	CRD88365	BILL KENWRIGHT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415305	577.42	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434333	5,925.55	Revenue	CRD99669	ALAN FIELD ASSOCIATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	23/04/2015	5415305	35.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	23/04/2015	5414841	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELLS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/04/2015	5412879	1,000.00	Revenue	CRD98744	JOHN HANDLEY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5416527	755.00	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5416527	47.00	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	23/04/2015	5413331	700.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/04/2015	5409979	3,000.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432742	17,343.75	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415605	1,382.50	Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/04/2015	5420851	2,175.12	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/04/2015	5420855	6,647.12	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5414263	1,706.04	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5414261	533.76	Revenue	CRT00722	GREENHOUSE LIMITED T/A GREENHOUSS NISSAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	195.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	195.00	Revenue	CRD22667	OWENS COACHES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	190.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	250.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	210.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848	250.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433560	239.02	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433529	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433529	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5428311	826.19	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434380	3,058.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433518	704.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5432959	58.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433558	1,458.60	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433559	812.17	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5430803	1,684.08	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433656	776.03	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433529	197.96	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433530	583.05	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433526	1,755.24	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433560	239.02	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5428336	575.44	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5432763	1,044.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434379	1,975.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433722	1,540.00	Revenue	CRT01631	RICHARDS TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434382	1,600.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433658	392.21	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433562	90.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433721	1,094.30	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434545	478.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433567	1,900.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433564	1,702.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5430823	1,902.60	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5430821	927.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5421746	3,922.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432819	852.72	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432820	3,874.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432821	5,080.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432822	6,604.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432823	1,896.49	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5431691	3,500.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5430789	3,500.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5430790	2,400.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5430491	3,000.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428281	771.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428233	35,401.97	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428275	9,790.10	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428283	5,485.60	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428274	2,192.75	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420251	3,123.13	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420252	3,345.44	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420253	6,874.92	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420254	3,423.28	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420256	6,439.52	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420258	2,971.62	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418710	2,001.48	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418711	1,091.73	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418712	690.10	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418713	812.69	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418714	1,991.33	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418715	514.26	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418716	791.25	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418717	4,729.42	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418718	3,533.20	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	23/04/2015	5416083	457.50	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550	5,282.29	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550	517.80	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550	2,517.87	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550	3,330.50	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	23/04/2015	5415172	515.10	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	23/04/2015	5433733	1,695.00	Revenue	CRD83729	SHROPSHIRE GAS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/04/2015	5433706	1,600.00	Revenue	CRD95226	SC CLIENT PROPERTY IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5434071	0.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5428893	0.00	Revenue	CRD11884	OXFORD UNIVERSITY PRESS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5420851	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5420855	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5428674	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5416346	0.00	Revenue	CRD64736	YHA (ENGLAND & WALES) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5433529	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5433733	0.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5415305	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5430907	0.00	Revenue	CRD95928	MHFA ENGLAND CIC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5416083	0.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433767	952.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433768	594.78	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433774	1,013.07	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433784	1,003.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433791	944.40	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433795	3,591.41	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433797	2,100.48	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433798	584.12	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433799	621.59	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433809	1,034.11	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433810	561.81	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433819	504.93	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433823	519.34	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433824	703.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433827	585.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433841	755.05	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433846	819.06	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433854	526.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433855	508.14	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433860	602.96	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433909	1,155.60	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5425579	592.80	Capital	CRD04226	EME SCOTLAND
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421961	3,401.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421020	796.35	Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421021	530.90	Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/04/2015	5434001	3,443.07	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5432375	117,992.35	Capital	CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/04/2015	5418666	2,463.00	Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410536	360.00	Revenue	CRD63636	THE CAXTON SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410536	220.00	Revenue	CRD63636	THE CAXTON SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410574	400.00	Revenue	CRD63636	THE CAXTON SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410574	110.00	Revenue	CRD63636	THE CAXTON SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5429007	26,189.22	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5428931	52,408.19	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - 0	Contingency/Other Capital-Operating Accounts	24/04/2015	5436617	800.00	Revenue	CRD86197	SCC CROWMOOR CP SCH IMP ACC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5420205	5,000.00	Revenue	CRD95207	BUILDING DESIGN & RECREATION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436579	1,638.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436580	1,078.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436581	1,470.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	24/04/2015	5431589	2,916.66	Revenue	CRT02705	LORD SEARCH & SELECTION
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	24/04/2015	5416605	720.00	Revenue	CRT02775	ONLINE TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	24/04/2015	5416606	1,375.00	Revenue	CRT02775	ONLINE TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435786	1,015.17	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435787	1,746.09	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435788	899.42	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435790	1,729.86	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/04/2015	5416340	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/04/2015	5416338	1,081.89	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/04/2015	5418662	1,730.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/04/2015	5418663	2,523.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/04/2015	5436574	589.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/04/2015	5430947	10,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/04/2015	5430948	17,080.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/04/2015	5436576	1,564.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/04/2015	5436198	689.60	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	60.10	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5420790	450.00	Revenue	CRT00860	ASHCROFT MAILING SOLUTIONS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5431581	84,494.96	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5430475	2,600.42	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5413196	5,858.56	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5413205	607.47	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5434201	462.25	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5430645	1,715.00	Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	24/04/2015	5435874	2,929.82	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5435873	756.72	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	69.15	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	60.10	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	107.70	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	152.65	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	27.10	Revenue	CRD86530	IMAGE@WORK
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	24/04/2015	5414071	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	24/04/2015	5435789	7,920.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436625	2,394.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436626	1,056.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436627	1,852.50	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436461	580.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436209	975.80	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436630	1,022.40	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436631	1,280.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2015	5436632	1,166.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2015	5436633	1,700.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436204	880.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436205	1,330.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436207	528.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436468	575.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436629	2,905.00	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436200	321.22	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436465	940.20	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436211	1,280.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436578	1,640.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436460	2,528.40	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436466	4,780.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	24/04/2015	5428126	819.00	Revenue	CRD80066	OCN WEST MIDLANDS REGION
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools EQUIPT. & MATERIALS	24/04/2015	5413823	9,949.90	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	17.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	14.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436189	587.50	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	23.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	72.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	114.35	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	76.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436189	587.50	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2015	5436127	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	152.45	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2015	5436127	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	105.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5436127	19.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436195	1,625.00	Revenue	CRT01261	PHD AUTO TECH LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5428072	495.00	Revenue	CRD39345	SHREWSBURY & TELFORD CASH REGISTER CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	24/04/2015	5435974	2,473.84	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436360	9,151.15	Revenue	CRD92744	GET YOUR 'WIGLE' ON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436361	1,100.54	Revenue	CRD92744	GET YOUR 'WIGLE' ON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	24/04/2015	5413328	4,000.00	Revenue	CRD84927	THE ONTRAC AGENCY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482	170.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482	360.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482	1,480.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482	650.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5434210	553.82	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5413843	1,405.84	Revenue	CRD98777	ENERGIZE SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/04/2015	5436634	220.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	5.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	0.83	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	3.33	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	8.33	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	13.32	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	24/04/2015	5436634	0.83	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436199	1,188.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436575	576.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436200	541.18	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/04/2015	5421108	587.50	Revenue	CRD89520	MARSTONS PUBS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5435879	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5413794	0.00	Revenue	CRD94250	CDEC LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5435880	0.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434201	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434204	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434210	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	799.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	1,194.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	185.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	598.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	135.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	98.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	249.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/04/2015	5435879	3,480.25	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/04/2015	5435880	741.05	Capital	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421011	550.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421012	550.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421033	2,310.00	Capital	CRD78749	STOKES OF ENGLAND LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/04/2015	5434203	507.78	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/04/2015	5435808	1,498.87	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/04/2015	5435808	108.28	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/04/2015	5435808	112.37	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/04/2015	5431879	1,606.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/04/2015	5431880	813.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/04/2015	5431881	1,396.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416519	13,650.00	Revenue	CRD71724	C A TRAFFIC LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/04/2015	5434360	208.56	Revenue	CRD75043	PHOENIX SOFTWARE LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/04/2015	5434360	848.70	Revenue	CRD75043	PHOENIX SOFTWARE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2015	5438752	1,060.00	Capital	CRD96898	SHROPSHIRE ITC LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/04/2015	5415337	717.78	Revenue	CRT02762	BLACK LANE C P SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416383	3,650.00	Revenue	CRT02782	GREEN FUTURE BUILDING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2015	5424901	950.00	Revenue	CRT02819	MISS RACHAEL BANKS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/04/2015	5433618	9,568.99	Revenue	TOP28800	MR A PATERSON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5432558	15,249.85	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5421274	3,370.40	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5421276	7,115.56	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/04/2015	5438721	696.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/04/2015	5438722	750.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/04/2015	5426985	613.52	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/04/2015	5438034	8,671.00	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5422705	1,161.60	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436302	1,850.40	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436294	2,008.50	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436283	532.50	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436303	551.88	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436309	705.60	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436310	789.60	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436290	840.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436291	650.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436293	1,841.40	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436284	714.00	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2015	5426982	695.10	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2015	5426983	6,994.70	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/04/2015	5438535	276.76	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/04/2015	5438538	138.96	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415050	2,660.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415051	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415052	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415052	125.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415053	3,192.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415054	1,596.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415055	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415055	125.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415056	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415057	532.00	Revenue	CRD56358	STONE COMPUTERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415058	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415058	125.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415049	1,422.24	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415049	2,660.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2015	5425614	1,478.02	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/04/2015	5431571	485.00	Revenue	CRD59815	CAPITA TREASURY SOLUTIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/04/2015	5424695	476.37	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/04/2015	5424897	682.43	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/04/2015	5424898	489.97	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5421736	14,280.96	Revenue	CRD95722	THOMSON REUTERS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2015	5418729	339.09	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2015	5418729	117.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5436566	663.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	27/04/2015	5434437	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	27/04/2015	5430697	1,324.50	Revenue	CRD60733	AQA EDUCATION LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438451	1,035.90	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438170	805.80	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438167	1,862.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438161	900.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438164	540.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438172	480.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438163	900.00	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438162	465.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438169	2,859.88	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438166	3,230.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438168	2,793.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438458	1,275.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438460	960.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438463	755.83	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438462	624.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438727	1,406.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438728	1,073.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438729	900.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438730	644.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438731	1,930.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438734	588.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438735	2,128.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438457	688.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438542	1,896.20	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438543	1,680.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438544	2,361.60	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438545	555.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438452	478.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438454	471.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438455	1,176.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438464	1,600.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438461	750.00	Revenue	CRT00729	A RASHID
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438036	3,124.80	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438037	2,249.85	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438038	3,654.00	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438039	2,959.74	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	27/04/2015	5433620	555.96	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	27/04/2015	5433620	211.00	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/04/2015	5431893	34,263.22	Revenue	CRD51365	WREXHAM COUNTY BOROUGH COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/04/2015	5438342	3.54	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/04/2015	5438342	14.72	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/04/2015	5438342	145.50	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	5.37	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	288.60	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	153.24	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/04/2015	5438342	55.40	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	27/04/2015	5433620	760.90	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	314.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	2,510.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	430.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	50.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	87.30	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	1,914.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/04/2015	5421991	782.42	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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419363	1,783.70	Revenue	CRD85470	SUPREME HOME CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419370	5,585.05	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5442002	3,823.60	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	30/04/2015	5419394	1,203.50	Revenue	CRT01900	MRL HEALTHCARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5424802	655.68	Revenue	CRD56649	PHS GROUP PLC	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5432637	945.00	Revenue	CRD99987	RAINBOW CENTRE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5432640	562.02	Revenue	CRT01441	COVERAGE CARE	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	30/04/2015	5432053	4,550.00	Revenue	CRT01833	SHROPSHIRE RCC	
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/04/2015	5431500	1,670.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	30/04/2015	5430406	40,248.86	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	30/04/2015	5431590	965.30	Revenue	CRD83299	A4U	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	64.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441753	692.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441791	757.12	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441791	46.13	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441692	781.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441692	33.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5426073	26,550.00	Revenue	CRD97062	CIBER UK LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5435855	3,866.56	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5435918	1,725.30	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5431444	3,396.00	Revenue	CRD91443	FULL CONTROL NETWORKS DISTRIBUTION LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430424	17,497.50	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430424	50.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430408	184.56	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430408	399.80	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5420850	476.80	Revenue	CRD56649	PHS GROUP PLC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5425623	4,446.87	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5425542	594.00	Revenue	CRD98017	ASHFORDS LLP	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5418305	4,102.18	Revenue	CRD95471	REWARD GATEWAY (UK) LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2015	5425663	3,493.32	Revenue	CRD60648	OTIS LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2015	5440075	1,646.82	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2015	5440076	1,646.82	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2015	5440077	1,646.82	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2015	5440829	456.04	Revenue	STX00297	TAYLORS MECHANICAL LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441809	604.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441809	14.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441819	510.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441819	10.47	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441685	655.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441685	7.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	90.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428621	2,417.10	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441811	621.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441811	14.83	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441693	685.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5420984	745.98	Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5438086	554.28	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5438086	33.66	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5438086	22.80	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	30/04/2015	5416526	467.47	Revenue	CRD95070	PRS FOR MUSIC	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441592	790.60	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441593	1,528.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441600	3,386.40	Revenue	CRD16442	R & B TRAVEL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441601	2,940.00	Revenue	CRD16442	R & B TRAVEL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441594	39.51	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441599	460.32	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5440955	4,292.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441594	399.49	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441598	1,398.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441599	87.68	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5423023	652.00	Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL	
Shropshire	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	30/04/2015	5439728	9,600.00	Revenue	CRD83604	BRYN MELYN CARE LTD	
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-Water	30/04/2015	5441639	756.13	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5439634	627.00	Revenue	CRD09570	LIGHTSOURCE AV	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5439636	1,630.67	Revenue	CRD62704	MERCURE ALBRIGHTON HALL	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5439638	1,231.77	Revenue	CRD69459	SHROPSHIRE EDUCATION & CONFERENCE CENTRE	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5439638	1,624.00	Revenue	CRD69459	SHROPSHIRE EDUCATION & CONFERENCE CENTRE	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607	28,350.00	Revenue	CRD90609	UOW CORPORATE SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607	900.00	Revenue	CRD90609	UOW CORPORATE SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607	230.00	Revenue	CRD90609	UOW CORPORATE SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607	300.00	Revenue	CRD90609	UOW CORPORATE SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	30/04/2015	5439732	18,624.00	Revenue	CRD88932	TV LICENSING	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419707	1,086.24	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419705	520.80	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419706	520.80	Revenue	NUS00161	COLUMN NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419710	1,086.24	Revenue	NUS00170	WEM PLAYMATES NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419704	1,086.24	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5434053	2,083.20	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5434053	1,740.00	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5434053	800.40	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441485	3,281.04	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441485	2,740.50	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441485	1,260.63	Revenue	NUS00204	BARGATES PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441495	595.20	Revenue	NUS00305	THE ARK	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419711	1,086.24	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419712	1,086.24	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419709	1,086.24	Revenue	NUS00394	EVER AFTER NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419703	1,086.24	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5439835	1,175.16	Revenue	NUS00439	THE PARK PRE-SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5439836	1,175.16	Revenue	NUS00439	THE PARK PRE-SCHOOL	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	30/04/2015	5433574	4,650.00	Revenue	CRT01053	FKJ CONSULTANCY LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/04/2015	5428984	1,080.00	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/04/2015	5436587	1,076.00	Revenue	CRT01696	CYMON HUGHES CONSULTANCY LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432578	10,850.00	Revenue	CRD58867	KEYS CHILD CARE LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432579	10,850.00	Revenue	CRD58867	KEYS CHILD CARE LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432581	11,629.52	Revenue	CRD58867	KEYS CHILD CARE LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/04/2015	5436586	614.18	Revenue	CRD86541	ORION MEDIA LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432580	10,566.66	Revenue	CRD58867	KEYS CHILD CARE LTD	

Payments - April 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	30/04/2015	5432582	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	30/04/2015	5424943	3,522.53	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	30/04/2015	5424944	3,312.97	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5439730	28,884.17	Revenue	CRD26992	SHREWSBURY SIXTH FORM COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5439731	7,138.48	Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5441604	1,950.00	Revenue	CRD40546	MOUNT LANE DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428355	11,813.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5431742	9,010.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428664	913.63	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428665	4,670.00	Revenue	CRD94306	SHAPWICK SCHOOL PREP
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5441602	660.00	Revenue	TOP25969	MRS J WALTON
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5428456	10,306.00	Revenue	CRD51937	ADVANTAGE BUSINESS SUPPLIES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/04/2015	5431892	98,060.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/04/2015	5431890	13,340.05	Revenue	CRD68861	WOLVERHAMPTON CITY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5419701	3,828.00	Revenue	CRD99471	SUNDORNE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418407	861.50	Revenue	CRD99552	THE GRANGE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5433637	660.00	Revenue	CRD19174	LACON CHILDE SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	348.92	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	-0.03	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	203.89	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	123.14	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	34.53	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	50.00	Revenue	CRD95070	PRS FOR MUSIC
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	27.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	4.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	21.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5441640	53.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	5.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	2.08	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/04/2015	5441641	16.24	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/04/2015	5441641	12.99	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	4.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	88.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	257.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	238.65	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	195.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	11.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	42.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	184.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	20.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	115.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	104.55	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	89.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5428900	606.00	Revenue	CRD33223	WENLOCK SPRING WATER CO
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2015	5433703	597.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	222.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	10.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	44.55	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	50.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	183.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	110.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	232.37	Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	538.07	Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	81.69	Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5432898	620.00	Revenue	CRD69798	THINK : GRAPHIC DESIGN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	30/04/2015	5428379	6,250.00	Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/04/2015	5440800	647.91	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5426043	843.57	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418647	750.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418647	250.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418597	4,963.38	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418598	3,392.01	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418596	5,453.77	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416491	600.00	Revenue	CRD80251	HUGH SYMONS INFORMATION MANAGEMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5439314	421.20	Revenue	CRD33223	WENLOCK SPRING WATER CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	30/04/2015	5426037	1,005.00	Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416389	3,675.00	Revenue	CRD74820	ECO TECH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	30/04/2015	5439594	3,000.00	Revenue	TOP27542	THE CLWYD-POWYS ARCHAEOLOGICAL TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5420337	545.00	Revenue	CRD65508	FIELD STUDIES COUNCIL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416460	1,750.00	Revenue	CRD99648	MS G E CASTLE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/04/2015	5420447	10,000.00	Revenue	CRD88451	CHURCH STRETTON TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5430766	417.14	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5436520	510.87	Revenue	CRD99096	POLLET POOL GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/04/2015	5416633	1,305.28	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	30/04/2015	5425622	2,780.00	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	30/04/2015	5438745	2,413.00	Revenue	CRD05506	GLASDON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	30/04/2015	5431931	486.56	Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/04/2015	5432992	8,146.65	Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2015	5425439	428.38	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2015	5424887	1,647.45	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428160	3,377.50	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436045	2,224.28	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428279	923.45	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5421784	1,046.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428276	599.44	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5438220	502.46	Revenue	CRD97169	ESP SYSTEX LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428278	1,677.74	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436042	5,000.00	Revenue	CRD05817	GWYNEDD COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436043	4,950.00	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438214	899.50	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438214	234.40	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438215	1,022.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438215	234.40	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438216	1,074.50	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438216	293.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431938	417.26	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431939	753.56	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431940	428.47	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431941	633.39	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	108.33	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	100.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	99.17	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	80.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	70.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	15.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	87.50	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	91.67	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	87.50	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	163.33	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	120.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	15.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5428454	300.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/04/2015	5428454	144.20	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	30/04/2015	5420162	661.88	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436348	558.47	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436350	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436354	10,538.64	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436356	3,102.12	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5436374	3,359.23	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436358	3,090.23	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436359	6,069.88	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436261	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5441641	0.00	Revenue	CRD73780	COUNTY TRAINING HOLLINWOOD IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436586	0.00	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5425439	0.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436587	0.00	Revenue	CRT01696	CYMORE HUGHES CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5440829	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5438550	70,222.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441309	1,099.34	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441310	544.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441317	2,735.16	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441332	1,265.68	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441342	501.81	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441350	1,302.97	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441353	1,121.42	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441360	1,756.96	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441397	903.26	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441399	515.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441456	732.56	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441462	2,456.75	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5439727	662.64	Capital	CRD99393	HARFIELD COMPONENTS LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5402334	153.79	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5402334	241.79	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5402334	239.99	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5432373	2,552.05	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5432374	653.49	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5439569	2,200.00	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421014	755.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421015	890.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421016	895.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421017	1,600.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434525	2,293.77	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436388	1,135.11	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436389	13,129.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436394	2,073.77	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436392	780.20	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436393	514.74	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436391	993.41	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436093	2,464.77	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436094	10,001.87	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5428154	215,252.59	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436098	568.06	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436095	3,636.14	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434526	1,745.41	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5432894	500.00	Capital	CRD97553	SWEETT (UK) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434533	792.82	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434528	550.43	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436089	602.40	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421032	2,738.00	Capital	CRD99540	PAUL BROWN
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435778	701.29	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435775	544.62	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436088	662.99	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436091	436.83	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435773	496.66	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436090	615.02	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435774	910.80	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	30/04/2015	5432025	9,250.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/04/2015	5420951	910.35	Revenue	CRD82949	A J CLEANING SERVICES
Shropshire	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	30/04/2015	5432368	135,471.14	Revenue	CRD89017	DCLG
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	30/04/2015	5432953	432.42	Revenue	CRD60078	LYRECO UK LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	30/04/2015	5439895	2,500.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429001	2,258.00	Revenue	CRD85389	DRAYTON MEDICAL PRACTICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429005	903.20	Revenue	CRD91990	SHIFNAL & PRIORSLEE MEDICAL PRACTICE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429004	1,083.84	Revenue	CRD99377	ELLESMERE MEDICAL PRACTICE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/04/2015	5430954	2,780.00	Revenue	CRD72853	ERNST & YOUNG LLP